## **EXHIBIT B**

30

Verdict Form

02 CV 5893

For each issue identified in Question No. 2, knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line. indicate whether the defendant acted Ouestion No. 3 appropriate line(s). (more than one line can statements in Question No. 1, identify the misrepresented by placing an "X" on the If you answered "yes" for any of the issue or issues that the statement Onestion No. be checked): claim with regard to any of on their 10(b)/Rule 10b-5 the statements set forth in Have Plaintiffs prevailed Ouestion No. 1 Table A?

Statement No. 1	,		
Household	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNo**	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	YesNoX_	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Aldinger	YesNoX	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

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	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 2			
Household	YesNoX_	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
<u></u> .		2+ Delinquency/Re-Aging	Knowingly Recklessly
	anna anna anna anna anna anna anna ann	Restatement	Knowingly Recklessly
Schoenholz	Yes_NoX	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly
	,	Restatement	Knowingly Recklessly
Aldinger	Yes_ No	Predatory Lending	Knowingly Recklessly
· www.asse	·	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

	Ouestion No. 1	Question No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 3			
Household	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNoX	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
	•	Restatement	Knowingly Recklessly
Aldinger	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 statements in Question No. 1, identify the claim with regard to any of issue or issues that the statement to any of issue or issues that the statement and paperplate line(s). (nore than one line can line(s). (nore than one line(s). (nore than on		Ouestion No. 1	Question No. 2	Question No. 3
Yes         No X         Predatory Lending         Knowingly           2+ Delinquency/Re-Aging         Knowingly           Yes         No X         Predatory Lending         Knowingly           Restatement         Knowingly         Knowingly           Restatement         Knowingly			If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
vold         Yes No_X         Predatory Lending         Knowingly_           Yes No_X         Predatory Lending         Knowingly           holz         Yes No_X         Predatory Lending         Knowingly           holz         Yes No_X         Predatory Lending         Knowingly           er         Yes No_X         Predatory Lending         Knowingly           Restatement         2+ Delinquency/Re-Aging         Knowingly           Restatement         Knowingly         Knowingly	Statement No. 4			
2+ Delinquency/Re-Aging         Knowingly           Restatement         Knowingly           Yes         No           Yes         No           Restatement         Knowingly           Restatement         Knowingly           Predatory Lending         Knowingly           2+ Delinquency/Re-Aging         Knowingly           Restatement         Knowingly           2+ Delinquency/Re-Aging         Knowingly           Restatement         Knowingly           Restatement         Knowingly	Household		Predatory Lending	
Yes         No <b>X</b> Predatory Lending         Knowingly           2+ Delinquency/Re-Aging         Knowingly           statement         Knowingly           holz         Yes         No <b>X</b> Restatement         Knowingly           cr         Yes         No <b>X</b> Restatement         Knowingly           er         Yes         No <b>X</b> Predatory Lending         Knowingly           er         Yes         No <b>X</b> Knowingly           2+ Delinquency/Re-Aging         Knowingly           Restatement         Knowingly			2+ Delinquency/Re-Aging	
Yes_ No_X         Predatory Lending	···		Restatement	•
2+ Delinquency/Re-Aging	Gilmer		Predatory Lending	1
Yes       No X       Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       No X       Fredatory Lending         Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly			2+ Delinquency/Re-Aging	
Yes No   Yes No    Predatory Lending  Restatement  Predatory Lending  2+ Delinquency/Re-Aging  Predatory Lending  2+ Delinquency/Re-Aging  Rowingly  Rowingly  Knowingly  Knowingly  Knowingly  Knowingly  Knowingly  Restatement  Rowingly  Rowi			Restatement	
2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       No         Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly	Schoenholz		Predatory Lending	
Yes       No         Yes       No         Yes       No         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly	· ——* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2+ Delinquency/Re-Aging	
Yes No Knowingly 2+ Delinquency/Re-Aging Knowingly Restatement Knowingly			Restatement	
- Delinquency/Re-Aging Knowingly Knowingly Knowingly Knowingly	Aldinger		Predatory Lending	
estatement Knowingly		,	2+ Delinquency/Re-Aging	
			Restatement	

Ouestion No. 3  For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.		Knowingly Recklessly	Knowingly Recklessly						
Ouestion No. 2  If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):		2+ Delinquency/Re-Aging	Restatement						
Ouestion No. 1  Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?		Yes No X		YesNo		Yes_NoX		Yes_NoX	
	Statement No. 5	Household		Gilmer		Schoenholz		Aldinger	

H	Oucsilou 170. 1	Onestion 1/0. 2	Ouestion No. 3
OT THE	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 6	ز		
Household	YesNo_	Predatory Lending	Knowingly Recklessly
™WasiNds Vi		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	Yes_NoX	Predatory Lending	Knowingly Recklessly
77 <b>2</b> 17,		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz Y.	YesNoX_	Predatory Lending	Knowingly Recklessly
	•	2+ Delinquency/Re-Aging	Knowingly Recklessly
	• •	Restatement	Knowingly Recklessly
Aldinger Y	Yes_No	Predatory Lending	Knowingly Recklessly
	•	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 7			
Household	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNoX	2+ Delinquency/Re-Aging	KnowinglyRecklessly
	,	Restatement	Knowingly Recklessly
Schoenholz	YesNoX_	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Aldinger	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
-,,,,,		Restatement	Knowingly Recklessly

	Question No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5	If you answered "yes" for any of the statements in Question No. 1, identify the items or issues that the statement	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in
	the statements set forth in Table A?	misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 8			
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	Yes_No_X	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	Yes_NoX	Predatory Lending	Knowingly Recklessly
	_	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Aldinger	Yes_No_	Predatory Lending	Knowingly Recklessly
	<b>\$</b>	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

	Ouestion No. 1	Question No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 9			
Household	Yes_No	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNo_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	Yes_No X	2+ Delinquency/Re-Aging	KnowinglyRecklessly
Andrew State (1888 A 1888 A		Restatement	Knowingly Recklessly
Aldinger	Yes No	2+ Delinquency/Re-Aging	Knowingly Recklessly
	•	Restatement	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 11	1		
Household	Yes No_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNoX_	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	YesNo_X	Predatory Lending	Knowingly Recklessly

	Question No. 1	Onestion No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 12			
Household	YesNoX	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNoX	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	Yes_No_X	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Aldinger	YesNoX_	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly

	Question No. I	Onestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 13	<b>15</b>		
Household	Yes_No	Predatory Lending	Knowingly Recklessly
	; ;	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
· · · · · · · · · · · · · · · · · · ·		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Schoenholz	Yes_No_X	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly
Aldinger	Yes_No 🔀	Predatory Lending	Knowingly Recklessly
	•	2+ Delinquency/Re-Aging	Knowingly Recklessly
#807 _ YEAR BA - ##### **		Restatement	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 14			
Household	Yes X No	Predatory Lending X	Knowingly X Recklessly
Gilmer	Yes X No	Predatory Lending X	Knowingly Recklessly X
Schoenholz	YesNoX	Predatory Lending	Knowingly Recklessly
Aldinger	Yes. X No	Predatory Lending X	Knowingly X Recklessly

	Question No. 1	Question No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 15			
Household	Yes No	Predatory Lending	Knowingly Recklessly
		2+ Delinquency/Re-Aging	Knowingly Recklessly X
· · · · · · · · · · · · · · · · · · ·		Restatement X	Knowingly Recklessly K
Gilmer	Yes No	Predatory Lending X	Knowingly Recklessly
		2+ Delinquency/Re-Aging X_	Knowingly Recklessly
a minimum plant sells (10 th to 10 th 1		Restatement X	Knowingly Recklessly _K
Schoenholz	Yes No	Predatory Lending X	Knowingly Recklessly
	<	2+ Delinquency/Re-Aging X	Knowingly Recklessly 📉
AAM		Restatement X	Knowingly Recklessly 🗶
Aldinger	Yes No	Predatory Lending	Knowingly Recklessly K
·	•	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
		Restatement X	KnowinglyRecklessly X

Have Plaintiffs prevailed an their 10(b)Rule 10b-5 issue or issues that the statement in Question No. 1, identify the claim with regard to any of instruction in the statements set forth in appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can placing an "X" on the appropriate line(s), (unore than one line can		Question No. 1	Ouestion No. 2	Question No. 3
Yes No Predatory Lending X Knowingly — 2+ Delinquency/Re-Aging X Knowingly — Restatement X Knowingly — 2+ Delinquency/Re-Aging X Knowingly — 2+ Delinquency/Re-Aging X Knowingly — Restatement X Knowingly — Predatory Lending X Knowingly — 2+ Delinquency/Re-Aging X Knowingly — Restatement X Knowingly — Restatement X Knowingly — Restatement X Knowingly — Knowingly — Predatory Lending X Knowingly — Knowingly — Restatement X		Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Yes       No       Predatory Lending       Knowingly         2 + Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         2 + Delinquency/Re-Aging       Knowingly         Knowingly       Knowingly         2 + Delinquency/Re-Aging       Knowingly         Knowingly       Knowingly	Statement No. 16			
2+ Delinquency/Re-Aging X Restatement X Rnowingly 2+ Delinquency/Re-Aging X Rnowingly Restatement X Rnowingly Restatement X Rnowingly 2+ Delinquency/Re-Aging X Rnowingly C+ Delinquency/Re-Aging X Rnowingly Restatement X Rnowingly Restatement X Rnowingly Rnowingly C+ Delinquency/Re-Aging X Rnowingly Rnowingly C+ Delinquency/Re-Aging X Rnowingly C+ Delin	Household	$\searrow$	Predatory Lending	Knowingly Recklessly X
Yes   No   Predatory Lending   Knowingly		*	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Yes       No       Predatory Lending       Knowingly         tholz       Yes       No       Rowingly         tholz       Yes       No       Rowingly         tholz       2+ Delinquency/Re-Aging       Knowingly         cr       Yes       No       Restatement         er       Yes       No       Rowingly         cr       Yes       No       Knowingly         cr       Yes       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Rowingly       Knowingly			Restatement X	Knowingly Recklessly 🗶
2+ Delinquency/Re-Aging X  Restatement X  Rhowingly  2+ Delinquency/Re-Aging X  Restatement X  Restatement X  Rhowingly  Restatement X  Rhowingly  Yes No  2+ Delinquency/Re-Aging X  Knowingly  Knowingly  Knowingly  Knowingly  Knowingly  Knowingly  Knowingly	Gilmer	$\triangleright$	Predatory Lending	Knowingly Recklessly
Yes       No       Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Z+ Delinquency/Re-Aging       Knowingly			2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Yes       No       Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       No       Redatory Lending         2+ Delinquency/Re-Aging       Knowingly         Z+ Delinquency/Re-Aging       Knowingly			Restatement X	
2+ Delinquency/Re-Aging X Restatement X Rowingly Yes No Predatory Lending X Z+ Delinquency/Re-Aging X Expowingly Expowingly	Schoenholz	$\rightarrow$	Predatory Lending	Knowingly Recklessly X
Restatement   Knowingly     Yesk No   Predatory Lending   Knowingly     2+ Delinquency/Re-Aging   Knowingly		<u>e</u>	2+ Delinquency/Re-Aging X	Knowingly Recklessly 🗶
Yesk No Predatory Lending K Knowingly 2+ Delinquency/Re-Aging K Knowingly	was an		Restatement X	Knowingly Recklessly
Knowingly	Aldinger	Yes No	Predatory Lending K	Knowingly Recklessly X
		<	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Restatement Knowingly Reckles			Restatement	Knowingly Recklessly

	Ouestion No. I	Question No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 17			a ole 14 Valuemen
Household	Yes No	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement X	Knowingly Recklessly X
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly
		Restatement X	Knowingly Recklessly X
Schoenholz	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
mt 1		Restatement X	Knowingly Recklessly K
Aldinger	Yesk No	2+ Delinquency/Re-Aging X	Knowingly Recklessly K
	<i>/</i>	RestatementX	Knowingly Recklessly X

	Ouestion No. 1	Ouestion No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly ( <b>choose one</b> ) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 18	<b>\$</b> 61		
Household	Yes/K No	Predatory Lending X	Knowingly Recklessly X
		2+ Delinquency/Re-Aging X	Knowingly Recklessly
	4 M <b>v</b> — 4 · · · · · · ·	Restatement X	Knowingly Recklessly X
Gilmer	Yes No	Predatory Lending	Knowingly Recklessly K
	Marie	2+ Delinquency/Re-Aging	Knowingly Recklessly K
- 	n—	Restatement X	Knowingly Recklessly X
Schoenholz	Yes No	Predatory Lending X	Knowingly Recklessly
		2+ Delinquency/Re-Aging X	Knowingly Recklessly X
		Restatement X	Knowingly Recklessly X
Aldinger	Yes No	Predatory Lending X	Knowingly Recklessly
		2+ Delinquency/Re-Aging X	Knowingly Recklessly K
		Restatement X	Knowingly Recklessly 📉

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 19			
Household	YesNoX	Predatory Lending	Knowingly Recklessly
Gilmer	YesNoX	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	Yes NoX	Predatory Lending	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 20		<u>.</u>	4
Household	Yes No	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement 📉	Knowingly Recklessly X
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly
		Restatement X	Knowingly Recklessly X
Schoenholz	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly K
		Restatement X	Knowingly Recklessly X
Aldinger	Yes,X No	2+ Delinquency/Re-Aging	Knowingly Recklessly
	,	Restatement X	Knowingly Recklessly X

Have Plaintiffs prevailed on their 10(by)Rule 10b-5 claim with regard to any of issue or issues that the statement the statements set forth in hisrepresented by placing an "X" on the appropriate line(s). (more than one line can appropriate line(s). (more than one line can be checked):    Statement No. 22	Ouestion No. 1 Ouestion No. 2	•	Ouestion No. 3
No. 22         Yes X No         x       Yes X No         x       Yes X No		y of the , identify the nent 1 "X" on the an one line can	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly ( <b>choose one</b> ) in making the statement about the issue by placing an "X" on the appropriate line.
Yes X No			
Yes No	2+ Delinquency/Re-Aging	X	Knowingly Reckiessly
Yes No	Restatement X		Knowingly Recklessly X
Yes No	2+ Delinquency/Re-Aging	X	Knowingly Recklessly
Yes No	Restatement *		Knowingly Recklessly X
Yes No	2+ Delinquency/Re-Aging	X	Knowingly Recklessly
Yes No	Restatement X		Knowingly Recklessly X
	2+ Delinquency/Re-Aging	X	Knowingly Recklessly
Restatement X	Restatement X		Knowingly Reckiessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 23	en l		
Household	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Schoenholz	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Aldinger	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X

	Question No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 24	41		
Household	Yes X No	Predatory Lending X	Knowingly Recklessly
	•	2+ Delinquency/Re-Aging X	Knowingly Recklessly A
		Restatement X	Knowingly Recklessly X
Gilmer	Yes No	Predatory Lending X	Knowingly Recklessly X
	<u> </u>	2+ Delinquency/Re-AgingX	Knowingly Recklessly A
		Restatement	Knowingly Recklessly X_
Schoenholz	Yes No	Predatory Lending X	Knowingly Recklessly
	er ·	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
		Restatement X	Knowingly Recklessly X
Aldinger	Yes No	Predatory Lending X	Knowingly Recklessly X
ı	•	2+ Delinquency/Re-Aging	Knowingly Recklessly
		Restatement	Knowingly Recklessly X
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly ( <b>choose one</b> ) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 25	اھ		
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Reckiessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	YesNoX	Predatory Lending	Knowingly Recklessly

	Ouestion No. 1	Question No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 26	\ot		
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	YesNo_X	Predatory Lending	Knowingly Recklessly

Have Plaintiffs prevailed statements in Question No. 1, identify the indicate whether the defendant acted claim with regard to any of issues that the statement is not estimated by the statement and paperparate in appropriate lines, frowing the statement about the issue by placing an "X" on the appropriate lines. Table A?    Statement No. 27		Question No. 1	Ouestion No. 2	Question No. 3
Yes X       No_       2+ Delinquency/Re-Aging X       Knowingly —         Yes X       No —       2+ Delinquency/Re-Aging X       Knowingly —         Yes X       No —       2+ Delinquency/Re-Aging X       Knowingly —         Yes X       No —       Predatory Lending X       Knowingly —         Yes X       No —       2+ Delinquency/Re-Aging X       Knowingly —         Yes X       No —       Predatory Lending X       Knowingly —         Yes X       No —       Predatory Lending X       Knowingly —         Yes X       No —       Predatory Lending X       Knowingly —         Restatement X       Knowingly —       Knowingly —		Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Yes X       No	Statement No. 2'	7		
Yes No         Predatory Lending X         Knowingly           Yes X No         Predatory Lending X         Knowingly           2+ Delinquency/Re-Aging X         Knowingly         Knowingly           2+ Delinquency/Re-Aging X         Knowingly         Knowingly	Household		Predatory Lending X	
Yes       No_       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No_       Predatory Lending X       Knowingly         Yes       No_       Predatory Lending X       Knowingly         Restatement X       Knowingly         Predatory Lending X       Knowingly         Yes       No_       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly         Restatement X       Knowingly			2+ Delinquency/Re-Aging	
Yes       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly			Restatement X	
2+ Delinquency/Re-Aging X         Knowingly —           Yes X         No	Gilmer	-L L	Predatory Lending X	
Yes X       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly         Restatement X       Knowingly			2+ Delinquency/Re-Aging X	
Yes №       Predatory Lending ★       Knowingly         2+ Delinquency/Re-Aging ★       Knowingly         Restatement ★       Knowingly         Yes ★ No       Predatory Lending ★       Knowingly         2+ Delinquency/Re-Aging ★       Knowingly         Restatement ★       Knowingly	- CAMPANY		Restatement X	
2+ Delinquency/Re-Aging X       Knowingly	Schoenholz	Yes No	Predatory Lending X	
Restatement X       Knowingly         Yes X No Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly			2+ Delinquency/Re-Aging X	
Yes X No Predatory Lending X Knowingly — 2+ Delinquency/Re-Aging X Knowingly — Restatement X Knowingly —			Restatement X	
Knowingly Knowingly	Aldinger	4. J	Predatory Lending X	
Knowingly			2+ Delinquency/Re-Aging X	
			Restatement X	

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 28	on!		
Household	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Schoenholz	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Aldinger	Yes X No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X

uestion No. 1, identify the hat the statement by placing an "X" on the (s). (more than one line can ing X		Onestion No. 1	Ouestion No. 2	Question No. 3
Yest       No       Predatory Lending X       Knowingly         Yes X       No       2+ Delinquency/Re-Aging X       Knowingly         Yes X       No       2+ Delinquency/Re-Aging X       Knowingly         Yes X       No       Predatory Lending X       Knowingly         Anowingly       Chrowingly       Chrowingly		Have Plaintiff's prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?		For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Yesk       No       2+ Delinquency/Re-Aging X       Knowingly         Yes       No       2+ Delinquency/Re-Aging X       Knowingly         Z       Yes X       No       2+ Delinquency/Re-Aging X       Knowingly         Z       Yes X       No       2+ Delinquency/Re-Aging X       Knowingly         Z       Yes X       No       2+ Delinquency/Re-Aging X       Knowingly         Yes X       No       Predatory Lending X       Knowingly         Restatement X       Knowingly	Statement No. 25	5		
Yes No Predatory Lending X  Yes No Predatory Lending X  Restatement X  Restatement X  Restatement X  Restatement X  Restatement X  Yes No Predatory Lending X  2+ Delinquency/Re-Aging X  Restatement X  Rowingly	Household	Yes No	Predatory Lending	Knowingly Recklessly X
Yes   No   Predatory Lending   Knowingly		•	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Yes       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Chrowingly       Knowingly			Restatement X	Knowingly Recklessly X
2+ Delinquency/Re-Aging   Knowingly     Restatement   Knowingly     Predatory Lending   Knowingly     Restatement   Knowingly     Restatement   Knowingly     Predatory Lending   Knowingly     2+ Delinquency/Re-Aging   Knowingly     Predatory Lending   Knowingly     Rowingly   Rowingly	Gilmer	Yes No	Predatory Lending X	Knowingly Recklessly K
Yes       No       Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       Knowingly         2+ Delinquency/Re-Aging       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Knowingly       Knowingly			2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Yes       No       Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yes       No       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Knowingly       Knowingly			Restatement X	Knowingly Recklessly X
2+ Delinquency/Re-Aging X Restatement X Rowingly — Yes X No Predatory Lending X Z+ Delinquency/Re-Aging X Rowingly — Rowi	Schoenholz	انداد	Predatory Lending X	Knowingly Recklessly X
Yes       Knowingly         Yes       No         Predatory Lending       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Knowingly       Knowingly			2+ Delinquency/Re-Aging X	Knowingly Recklessly X
Yes X No Predatory Lending X Knowingly			Restatement X	Knowingly Recklessly X
Knowingly Knowingly	Aldinger	اما	Predatory Lending X	Knowingly Recklessly X
Knowingly		•	2+ Delinquency/Re-Aging X	Knowingly Recklessly 关
			Restatement X	Knowingly Recklessly X

	Ouestion No. 1	Question No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. I, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly ( <b>choose one</b> ) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 30			
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_¥	Predatory Lending	Knowingly Recklessly
Aldinger	YesNoX	Predatory Lending	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. I, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 31			
Household	YesNoX	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	YesNo_X	Predatory Lending	Knowingly Recklessly

	Question No. 1	Question No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 32	esi.		
Household	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
		Restatement X	Knowingly Recklessly K
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly K
<i>d</i> 1		Restatement X	Knowingly Recklessly X
Schoenholz	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
	•	Restatement X	Knowingly Recklessly X
Aldinger	Yes No	2+ Delinquency/Re-Aging A	Knowingly Recklessly X
		Restatement X	Knowingly Recklessly X

	Ouestion No. 1	Question No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 33	m		
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	Yes No_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNoX	Predatory Lending	Knowingly Recklessly
Aldinger	YesNoX	Predatory Lending	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Onestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 34	1		
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	Yes_No.X	Predatory Lending	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5	If you answered "yes" for any of the statements in Question No. 1, identify the	For each issue identified in Question No. 2, indicate whether the defendant acted
	claim with regard to any of the statements set forth in Table A?	issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	knowingly or recklessly ( <b>choose one</b> ) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 35	ıoi		
Household	Yes No_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNo_X	Predatory Lending	Knowingly Recklessly
Aldinger	YesNo	Predatory Lending	Knowingly Recklessly

Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 statements in Question No. 1, identify the claim with regard to any of issue or issues that the statement the element acted claim with regard to any of issue or issues that the statement the element acted claim with regard to any of issue or issues that the statement that the statement acted claim with regard to any of issue or issues that the statement that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim with regard to any of issue or issues that the statement acted claim acted acted claim acted		Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
Yes       No       Predatory Lending X       Knowingly         Yes       No       2+ Delinquency/Re-Aging X       Knowingly         Yes       No       2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Yes       No       2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Yes       No       Predatory Lending X       Knowingly         Yes       No       C+ Delinquency/Re-Aging X       Knowingly         Yes       No       C+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly       Knowingly		Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Yes       No       2+ Delinquency/Re-Aging       Knowingly         Yes       No       Predatory Lending       Knowingly         Z       Predatory Lending       Knowingly         Z       Predatory Lending       Knowingly         Z       Predatory Lending       Knowingly         Z       Predatory Lending       Knowingly         Z+ Delinquency/Re-Aging       Knowingly         Predatory Lending       Knowingly         Z+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         C+ Delinquency/Re-Aging       Knowingly         C+ Delinquency/Re-Aging       Knowingly	Statement No. 3	9		
2+ Delinquency/Re-Aging Kanowingly Restatement Kanowingly 2+ Delinquency/Re-Aging Kanowingly Restatement Kanowingly Yes No 2+ Delinquency/Re-Aging Kanowingly 2+ Delinquency/Re-Aging Kanowingly Restatement Kanowingly	Household	×	Predatory Lending X	
Yes       No_       Predatory Lending X       Knowingly_         2+ Delinquency/Re-Aging X       Knowingly_         Restatement X       Knowingly_         Yes       No_       Predatory Lending X       Knowingly_         Predatory Lending X       Knowingly_         Restatement X       Knowingly_         Restatement X       Knowingly_			2+ Delinquency/Re-Aging	
Yes       No       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Restatement X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Yes       No       Restatement X       Knowingly         Yes       No       Restatement X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly         Restatement X       Knowingly			Restatement X	
2+ Delinquency/Re-Aging X  Restatement X  Yes X No  2+ Delinquency/Re-Aging X  Restatement X  Restatement X  No  Predatory Lending X  Rowingly  Xes X No  Predatory Lending X  Rowingly  A Chowingly  C+ Delinquency/Re-Aging X  Rowingly  Restatement X  Rowingly  Rowingly  Restatement X  Rowingly  Knowingly	Gilmer	$\mathbf{M}$	Predatory Lending X	
Yesk       No_       Predatory Lending K       Knowingly_         2+ Delinquency/Re-Aging X       Knowingly_         Restatement X       Knowingly_         2+ Delinquency/Re-Aging X       Knowingly_         Yes X       No_         Predatory Lending X       Knowingly_         2+ Delinquency/Re-Aging X       Knowingly_         Restatement X       Knowingly_	ark a alka <del>"I "   </del>		2+ Delinquency/Re-Aging X	
Yesk       No       Predatory Lending K       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly         Yesk       No       Randing K         Predatory Lending K       Knowingly         2+ Delinquency/Re-Aging       Knowingly         Restatement       Knowingly			Restatement X	
2+ Delinquency/Re-Aging X  Restatement X  Yes ★ No Predatory Lending X  2+ Delinquency/Re-Aging ★  Restatement ★  Knowingly —  Restatement ★  Knowingly —  Knowingly —  Knowingly —	Schoenholz	1	Predatory Lending X	
Yes       No_       Predatory Lending X       Knowingly         2+ Delinquency/Re-Aging X       Knowingly         Restatement X       Knowingly		,	2+ Delinquency/Re-Aging X	
Yes No Predatory Lending X Knowingly 2+ Delinquency/Re-Aging X Knowingly Restatement X Knowingly			Restatement X	
Knowingly Knowingly	Aldinger	Yes No	Predatory LendingX	
Knowingly		•	2+ Delinquency/Re-Aging	
		مند شد	Restatement	

	Question No. 1	Question No. 2	Onestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 37			
Household	Yes No	Predatory Lending X	Knowingly Recklessly X
Gilmer	Yes No	Predatory Lending X	Knowingly Recklessly X
Schoenholz	Yes No	Predatory Lending X	Knowingly Recklessly X
Aldinger	Yes X No	Predatory Lending X	Knowingly Recklessly

	Ouestion No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Ruie 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 38	<b>\$</b>		
Household	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
		Restatement X	Knowingly Recklessly X
Gilmer	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
	88827 - <b>8</b> 7 <b>17</b> -	Restatement X	Knowingly Recklessly X
Schoenholz	Yes X No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
44	<b>:</b>	Restatement X	Knowingly Recklessly X
Aldinger	Yes No	2+ Delinquency/Re-Aging X	Knowingly Recklessly X
	•	Restatement X	Knowingly Recklessly X

	Question No. 1	Question No. 2	Question No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 39	en i		
Household	YesNo_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNoX	Predatory Lending	Knowingly Recklessly
Aldinger	YesNoX_	Predatory Lending	Knowingly Recklessly

	Question No. 1	Ouestion No. 2	Ouestion No. 3
	Have Plaintiffs prevailed on their 10(b)/Rule 10b-5 claim with regard to any of the statements set forth in Table A?	If you answered "yes" for any of the statements in Question No. 1, identify the issue or issues that the statement misrepresented by placing an "X" on the appropriate line(s). (more than one line can be checked):	For each issue identified in Question No. 2, indicate whether the defendant acted knowingly or recklessly (choose one) in making the statement about the issue by placing an "X" on the appropriate line.
Statement No. 40	0		
Household	Yes No_X	Predatory Lending	Knowingly Recklessly
Gilmer	YesNo_X_	Predatory Lending	Knowingly Recklessly
Schoenholz	YesNoX	Predatory Lending	Knowingly Recklessly
Aldinger	YesNoX	Predatory Lending	Knowingly Recklessly

If you answered "no" for all of the statements in Question No. 1, you have finished with the Verdict Form. Please turn to the last page, sign and date the Verdict Form and inform the Court that you have finished.

If you answered "yes" for any statement in Question No. 1, please proceed to Question No. 4.

#### Onestion No. 4

Determine which, if any, of plaintiffs' proposed damages models reasonably estimates plaintiffs' damages (choose only one option below):

Neither of plaintiffs' proposed damages models reasonably estimates plaintiffs' damages

Leakage Model (Plaintiffs' Ex. 1395) reasonably estimates plaintiffs' damages

Specific Disclosures Model (Plaintiffs' Ex. 1397) reasonably estimates plaintiffs' damages

with the Verdict Form. Please turn to the last page, sign and date the Verdict Form and inform the Court that you have finished. If you determine that neither of the proposed damages models reasonably estimates plaintiffs' damages, then you have finished

caused plaintiffs to suffer on each of the dates set forth in Table B. (If no loss was caused on any date, write "none" or "0.") Otherwise, write the amount of loss per share, if any, that, according to the model you have chosen, any defendant's conduct You may use only one model - the one you have chosen -- to fill out Table B.

Then proceed to Question No. 5

### Question No. 5

If you checked "Knowingly" in Question No. 3 for all 40 alleged false or misleading statements, please proceed to Question

Aldinger, David Schoenholz, and Gary Gilmer. In making this determination, you should consider the nature of the conduct of each If you checked "Recklessly" in Question No. 3 for any of the 40 alleged false or misleading statements, you must determine person found to have caused or contributed to plaintiffs' loss and the nature and extent of the causal relationship between each such what percentage of responsibility, if any, for any loss plaintiffs suffered is due to the conduct of Defendants Household, William person's conduct and plaintiffs' loss.

Household	55 90
William Aldinger	20 90
David Schoenholz	15 90
Gary Gilmer	10 070
TOTAL	(This must equal 100%)

Please proceed to Question No. 6.

#### Onestion No. 6

With respect to the Section 20(a) claim, have plaintiffs proved that Defendant William Aldinger is a controlling person as to:

Household:

David Schoenholz:

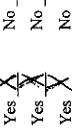
Please proceed to Question No. 7.

# Ouestion No. 7

With respect to the Section 20(a) claim, have plaintiffs proved that Defendant David Schoenholz is a controlling person as to:

Household:

William Aldinger:





Gary Gilmer:

Please proceed to Question No. 8.

## Ouestion No. 8

With respect to the Section 20(a) claim, have plaintiffs proved that Defendant Gary Gilmer is a controlling person as to:

Household:

å

Yes William Aldinger:

ş

David Schoenholz:

ŝ Yes

# TABLE A ALLEGED FALSE OR MISLEADING STATEMENTS

Strant								
No.	Date	Document Title	Statement					
<del>-</del> -	08/16/1999	Household 10-Q	Household 10-Q for quarter	r ending 6	/30/99: H	ousehold	reported	Household 10-Q for quarter ending 6/30/99: Household reported net income of \$326.9 million for
			the quarter ended June 30, 1999 and EPS of \$0.67 [HHT 0015884];	1999 and	EPS of \$(	9.67 [HH]	$ m T\dot{0}01581$	341;
		Defendants'				J		
		Exhibit 854	Delinquency					
_ "			Two-Months-and-Over Contractual Managed Delinquency (as a percent of	actual Manag	ed Delinqu	ency (as a	percent of	
			managed consumer receivables)	, 	•	Ś		
			•	6430/99	3/31/99	12/31/98	86/05/6	86/06/9
			First mortgage	12.72%	10.91%	14.90%	11.80%	11.07%
			Home equity	3.29	3.54	3.67	3.73	3.55
			Auto finance	1.87	1.74	2.29	2.05	1.67
			. MasterCard/Visa	3.11	3.61	3.75	3.73	3.30
			Private label	6.62	6.37	620	6.55	6.19
			Other unsecured	8.17	7.84	7.94	8.03	7.82
			Total	4 72%	4.81%	4.90%	4.96%	4.65%
				[HHT 0015902]	15902]			
					•			
					*	**	*	
			"Owned consumer two-mo	ouths-and-	wer contr	actual de	linquenc	"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer
			receivables was 4.96 percei	ent, compa	red with 5	5.04 perce	ent at Ma	receivables was 4.96 percent, compared with 5.04 percent at March 31, 1999 and 4.89 percent at
			June 30, 1998. The annuali	ized total c	onsumer	owned ch	argeoffr	June 30, 1998. The annualized total consumer owned chargeoff ratio in the second quarter of 1999
			was 3.54 percent, comparer	d with 3.9%	2 percent i	in the pric	or guartei	was 3.54 percent, compared with 3.92 percent in the prior quarter and 3.69 percent in the year-ago
			quarter. Managed consume	er two-mo	orths-and-	over con	tractual d	quarter. Managed consumer two-months-and-over contractual delinquency ("delinquency") as a
			percent of managed consum	mer receiva	ables was	4.72 perc	ent, com	pared with 4.81 percent at March
			31, 1999 and 4.65 percent	at June 30	1, 1998.	The amm	alized tot	31, 1999 and 4.65 percent at June 30, 1998. The annualized total consumer managed chargeoff
			ratio in the second quarter	r of 1999	was 4.10	percent,	compare	to in the second quarter of 1999 was 4.10 percent, compared with 4.37 nercent in the mior
			quarter and 4.26 percent in the year-app quarter " [HHT]001 \$8071	1 the year-	дын алыт	HHL.	T001580	7)
							200	

Strat			
No.	Date	Document Title	Statement
2.	10/19/1999	Household Press	October 19, 1999 Household Press Release entitled "Household International Reports Highest
		Release	Quarterly Earnings in Company's History": Household "reported that third quarter net income rose
			26 percent to a record \$399.9 million, compared with \$318.0 million a year ago. Earnings per
		Plaintiffs <sup>1</sup> Evhihit 506	share increased 32 percent to a record \$.83, from \$.63 a year ago." [HHS 02914429]
		OVC MULLOUS	"Our quarter reflects excellent performance in all of our businesses, with the key drivers being
			accelerating internal receivable and revenue growth." [HHS 02914429]
,			"Credit Quality and Loss Reserves
			Credit quality remained stable in the quarter and improved from a year ago. The annualized
			managed net chargeoff ratio for the third quarter was 4.09 percent, compared with 4.10 percent in
			the second quarter and 4.33 percent in the year-ago quarter. The managed delinquency ratio (60+
			days) was 4.89 percent at September 30, compared with 4.72 percent at June 30 and 4.96 percent a
6.	11/12/1999	Household 10-Q	Household 10-Q for quarter ending 9/30/99: Household reported net income of \$399 9 million for
			the quarter ended September 30, 1999 and EPS of \$0.84; [HHS 03138203]
		Plaintiffs'	
,		Exhibit 736	"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer
			receivables was 5.24 percent at September 30, 1999, compared with 4.96 percent at June 30, 1999
			and 5.23 percent at September 30, 1998. The annualized total consumer owned chargeoff ratio was
			3.63 percent in the third quarter of 1999, compared with 3.54 percent in the prior quarter and 3.79
			percent in the year-ago quarter.
			Managed consumer two-months-and-over contractual delinguency as a percent of managed
			consumer receivables was 4.89 percent at September 30, 1999, compared with 4.72 percent at June
		• • • • • • • • • • • • • • • • • • • •	30, 1999 and 4.96 percent at September 30, 1998. The annualized total consumer managed
			chargeon rano was 4.09 percent in the third quarter of 1999, compared with 4.10 percent in the
			pare quarter and 4.55 percent in the year-ago quarter." [HHS 05138217]

Strat No.	Date	Document Title	Statement	
			**	
		·	Delinquency Two-Months-and-Over Contractual Managed Delinquency (as a percent of	
			managed consumer receivables):	
			12.56% 12.72% 10.91%	
			3.46 3.29 3.54 3.67	
			2.26 1.87 1.74 2.29	,
				•
		•	8.57 8.17	•
			4.89% 4.72% 4.81% 4.90%	<u>'</u>
			[HHS 03138224]	•
			"Credit quality remained relatively stable in the quarter and improved from a year app. The modest	The modest
			increase in managed delinquency as a percent of managed consumer receivables from the prior	om the prior
			quarter was due to the seasoning of our Beneficial home equity and other unsecured products."  [HHS 03138224]	products."
4.	01/19/2000	Household Press	January 19, 2000 Household Press Release entitled "Household International Reports Best Oriental	Beet Onerter
		Release	and Year in Its History": Household "reported that fourth quarter earnings per share increased 30	increased 30
			percent to a record \$.92 from \$.71 a year ago. Fourth quarter net income rose 25 percent to a	perceut to a
		Plaintis'	record \$438.8 million, compared with \$349.9 million a year ago. For the full year, Household	, Household
		Exmolt 740	reported record earnings per share of \$3.07, which was 33 percent over 1998 operating earnings per	earnings per
			Share. 19et income totated \$1.5 billion, or 29 percent above the prior year's operating ne   [HHS 03148802]	net income."
			* *	
			"We are very pleased to report another record quarter, the culmination of an absolutely outstanding	outstanding
			year for Household. Growth and profitability in the quarter were excellent and exceeded our	xceeded our
			expectations. Revenues were particularly strong Our record earnings reflect an outstanding	outstanding
		·	year in our consumer finance business, a dramatic turnaround in our MasterCard/Visa business, and	ousiness, and
			such testing in an or our ounce pushesses. We are particularly pleased with excellent receivable	nt receivable

					į		
Strat							
No.	Date	Decument Title	Statement				
			growth in 1999, particularly in our branche the Beneficial merger." [HHS 03148802]	ly in our br HES 0314	ancties, v 3802]	hile fully re	growth in 1999, particularly in our branches, while fully realizing all of the acquisition synergies of the Beneficial merger." [HHS 03148802]
			"Credit Quality and Loss Reserves	Reserves			
			Credit quality improved fre	orn both th	e third o	uarter and a	Credit quality improved from both the third quarter and a year ago. The annualized net chargeoff
			ratio for the fourth quarter	tell 13 ba	sis point e third æ	s to 3.96 per	ratio for the fourth quarter fell 13 basis points to 3.96 percent, the lowest level since 1997. The
. –			managed delinquency ratio	o (60+daya	re termin qi 1) improv	red 23 basis	cate good ratio was 4.07 percent at the time quarter and 4.39 percent in the year-ago quarter. The managed delinquency ratio (60+days) improved 23 basis points to 4.66 percent at December 31.
			compared with 4.89 percen	nt at Septe	mber 30	and 4.90 per	cent a year ago." IHHS 03148804
κi	03/28/2000	Household FY99	Household FY99 Report or	n Form 10	K filed v	vith the SEC	Household F Y99 Report on Form 10-K filed with the SEC on March 28, 2000 Household reported
		Report on Form	net income of 1.486 billion and E.P.S. of \$3.10 [p.127]:	n and E.P.	S. of \$3.1	(0 [p.127]:	•
		V-01	;	;	• ;	<b>.</b>	
		T4	"Delinquency and Charge	soffs. Our	delinqu	ency and ne	"Delinquency and Chargeoffs. Our delinquency and net chargeoff ratios reflect, among other
		Figuritis	lactors, the quality of recer	wables, the	average:	age of our k	lactors, the quality of receivables, the average age of our loans, the success of our collection efforts
		Exminit 1462	and general economic conditions	idutuoms.			
			We track delinquency and	chargeoff	levels on	an owned an	We track delinquency and chargeoff levels on an owned and a managed basis. We apply the same
			credit and portfolio manag	gement pro	cedures 1	to both our c	credit and portfolio management procedures to both our owned and off-balance sheet portfolios.
			Our focus is to use risk-ba	ased pricin	g and eft	fective colle	Our focus is to use risk-based pricing and effective collection efforts for each loan. We have a
			process which we believe	e gives us	a reason	able basis f	process which we believe gives us a reasonable basis for predicting the asset quality of new
			accounts. This process is	s based on	our exp	erience with	accounts. This process is based on our experience with numerous marketing, credit and risk
			management tests. We also believe that our fre	o believe ti redit losses	hatourfr "Frog	equent and e	management tests. We also believe that our frequent and early contact with delinquent customers is helpful in managing not credit losses." In 021
				100001	oʻ } } *	*	
			Managed Two-Month-and-Over Contractual Delinquency Ratios	1-Over Cor	tractual .	Delinquency	Ratios
					<u> </u>	[p.115]	
				1999	1998	1997 1996	5 1995
			Home equity	3.27%	×°	3.69% 3.04%	% 2.76%
•		•	Auto fmance/1/	2.43		2.09	ı
			Master Card/Visa	2.78			2.19
			Private label	597			
			Other unsecured	8.81			
			1 of al consumer	4.66%	4.90%	4.64% 3.92%	% 3.36%

No.   Date   Document Title   Statement	Strat								
04/19/2000 Household Press Release Plaintiffs' Exhibit 453	No.	Date	Document Title	Statement		:			
04/19/2000 Household Press Release Plaintiffs' Exhibit 453					9001			,	
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Augment Managed In	<u> </u>	1998	/ <u>66</u>	<del>2</del> 86	1995
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Receivables for the Year					
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Home equity	0.58%	0.63%	0.64%	0.60%	0.64%
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Auto finance /1/	4.96	5.39	4.60	1	,
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				MasterCard/Visa	99'9	5.95	5.55	4.54	4,12
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Private labei	5.65	5.65	4.62	3.42	3,75
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Other unsecured	6.52	6.97	5.48	4.29	3.60
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Totai Consumer loan	4.13	4.29	3.84	2.96	2.51
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				products					
04/19/2000 Household Press Release Plaintiffs' Exhibit 453				Commercial	0.93	0.52	1.66	0.92	2.10
04/19/2000 Household Press Release Plaintiffs' Exhibit 453			•	Total	4.09%	4.24	3.80%	2.92%	2.49%
04/19/2000 Household Press Release Plaintiffs' Exhibit 453							[p.115]		
		04/19/2000	Household Press	April 19, 2000 Household	Press Re	ease en	htled "H	usehold	Infernational Reports Record First
			Release	Ouarter Results": Househo	old "repor	ted that	eaminos	ner char	P TOSP 20 neground to a first quantum
				record of \$ 78 from \$ 65 a	Trees one	Not in		Post of the	\$1555 Zo percent to a suist qualitation
			Dlaintiffe,	\$200 Rillion in the Great	r year ago. onostos of	10001		יייייייייייייייייייייייייייייייייייייי	4374.7 million, up 16 percent from
			Laterature		न् जन्म	1323.	y carri	C+620 <i>6</i> 2	
"This was the strongest first quarter in our company's history, with all of our businesses p well. Revenue and receivable growth were strong, and credit quality continued to imp [HHS 02902345]  "Credit Quality and Loss Reserves At March 31, the managed delinquency ratio (60+days) declined to 4.43 percent, from 4. at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year. The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter." [HHS 02902346]			EXIMOLE 433	-		+	+	+	
well. Revenue and receivable growth were strong, and credit quality continued to imp [HHS 02902345]  * * * *  "Credit Quality and Loss Reserves  At March 31, the managed delinquency ratio (60+days) declined to 4.43 percent, from 4. at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year. The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]				This was the strongest firs	st quarter i	nource	mpany's	history, v	with all of our businesses performing
"Credit Quality and Loss Reserves At March 31, the managed delinquency ratio (60+days) declined to 4.43 percent, from 4. at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year. The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]				well. Revenue and receiva	able grow	th were	strong, a	nd credit	quality continued to improve "
* * * * * * * * * * * * * * * * * * *				[HHS 02902345]	ì		}		
*Credit Quality and Loss Reserves  At March 31, the managed definquency ratio (60+days) declined to 4.43 percent, from 4. at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year. The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]						*	*	#	
At March 31, the managed definquency ratio (60+days) declined to 4.43 percent, from 4. at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year. The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]			_	Credit Quality and Loss	Reserves				
at December 31 and 4.81 percent a year ago. Dollars of delinquency were flat with year.  The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]				At March 31 the managed	definance	orr ratio	(GOLdon)	a) deoline	1 4 4 4 4
The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]	-			of December 31 and 4 91 m	aroent o m	iny railo	Coorday Total	s) ucciliis	du to 4.43 percent, Irom 4.66 percent
The annualized managed net chargeoff ratio for the first quarter was 4.00 percent compa percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]				יין איז		SE GO	Donars	n aeumdi	iency were that with year-end 1999.
percent in the prior quarter and improved 37 basis points from the year-ago quarter."  [HHS 02902346]				The annualized managed n	et charge	off ratio	for the fir	rst quarte	r was 4.00 percent compared to 3.96
[HHS 02902346]				percent in the prior quarter	randimen	roved 3	1 basis no	rinte fron	the veet on mertar *
				HHS 029023461			14 man	TOTAL CHIEF	i ene year ago quanter.
			•						
	"			Fn.					
		•							
				,					

Strat No.	Date 05/10/2000	Document Title Household 10-Q	Statement  Household 10-Q for 3/31/00 quarter ending: Household reported net income of \$372.9 million for the marter ended March 20, 2000 and EDS of \$0.70 are cheen further and 2012 61.	ed net income of \$372.9 million for
		Plaintiffs' Exhibit 735	* * * *  CREDIT QUALITY  We track definquency and chargeoff levels on a managed basis and we apply the same credit and portfolio management procedures as on our owned portfolio.  [HHS 03138142]  Delinquency	upply the
			Two-Months-and-Over Contractual Managed Delinquency (as a percent of managed consumer receivables):           3/31/00         12/31/99         9/30/99         6/30/99         3/31/99           Managed:         2.99%         3.27%         3.46%         3.29%         3.54%	of managed 9 3/31/99 9% 3.54%
			1.52 2.43 2.26 3.06 2.78 3.10 5.94 5.97 6.66 8.56 8.81 8.57 4.43% 4.66% 4.89% 4.58% 4.81% 5.24% [HHS 03138142]	
			"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer receivables was 4.58 percent at March 31, 2000, compared with 4.81 percent at December 31, 1999. The annualized consumer owned chargeoff ratio was 3.53 percent in the first quarter of 2000, compared with 3.62 percent in the prior quarter and 3.92 percent in the year-ago quarter. [HHS 03138137]	they as a percent of owned consumer th 4.81 percent at December 31, 1999 ner owned chargeoff ratio was 3.53 reent in the prior quarter and 3.92
			Managed consumer two-months-and-over contractual delinquency as a percent of managed consumer receivables was 4.43 percent at March 31, 2000, compared with 4.66 percent at December 31, 1999 and 4.81 percent at March 31, 1999. The annualized total consumer managed chargeoff ratio was 4.00 percent in the first quarter of 2000, compared with 3.96 percent in the prior quarter and 4.37 percent in the year-ago quarter." [HHS 03138137]	iquency as a percent of managed 0, compared with 4.66 percent at annualized total consumer managed compared with 3.96 percent in the \$\text{03138137}\$

T.	July 19, 2000 Household Press Release entitled "Household International Reports Record Strongest Second Quarter in Its History": Household "reported that earnings per share rose to a second quarter record \$.80, up 19 percent from \$.67 a year ago. Net income increased 17 percent to	abobby multion, from abodby million in the second quarter of 1999 The company's managed receivables portfolio grew 22 percent from a year ago, reaching almost \$80 billion. The company added \$4.5 billion of receivables in the quarter, an increase of 6 percent. Revenues rose 20 percent compared to the year-ago quarter." [HHS 03407363]	"Credit Quality and Loss Reserves Credit quality immoved dramatically during the quarter as dollars of charges of Asis, and Asis, and	declined from first quarter levels. At June 30, the managed delinquency ratio (60+days) improved for the third consecutive quarter, to 4.16 percent. This represented a 27 basis-point improvement from the first quarter and a 56 basis-point improvement from a year ago. The annualized managed	net chargeoff ratio for the second quarter feel 26 basis points sequentially, to 3.74 percent. The chargeoff ratio was 4.10 percent a year ago." [HHS 03407364]				
Statement	Second Quarter in quarter record \$.8	added \$4.5 billion	"Credit Quality a	declined from first for the third conse from the first quar	net chargeoff ratio chargeoff ratio wa		<u></u>		
Document Title	Household Press Release	r tauntus Exhibit 884							
Date	07/19/2000								
Stmt No.	တ်								

Strat				
No.	Date	Document Title	Statement	
6	08/11/2000	Household 10-Q	Household 10-Q for 6/30/00 quarter ending: Household reported net income of \$383.9 million for	eported net income of \$383.9 million for
	•	Plaintiffs'	me quarter ended June 30, 2000 and Er'S of 30.80:	
		Exhibit 404	CREDIT QUALITY	
			We track delinquency and chargeoff levels on a managed basis and	d we apply the
			States desired the portropic memagement processures as our owner portropic. [HHS 02879712]	i portiono.
			Delinquency	
•			Two-Months-and-Over Contractual Managed Delinquency (as a percent of managed	ercent of managed
			6/30/10 3/31/00 12/31/99 9	6/36/9 6/30/66
		,		
			Real estate secured 2.72% 2.99% 3.27%	3.46% 3.29%
		,	1.99	2.26 1.87
			MasterCard/Visa 3.14 3.06 2.78	3.10 3.11
			Private label 5.77 5.94 5.97	6.66 6.62
			unsecured	8.57 8.17
			Total 4.16% 4.43% 4.66%	4.89% 4.72%
			Owned 4.25% 4.58% 4.81%	5.24% 4.96%
			[HHS 02879693]	
			* *	
			"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer receivables was 4.25 percent, compared with 4.58 percent at March 31, 2000 and 4.96 percent at 1	inquency as a percent of owned consumer at March 31, 2000 and 4.96 percent at
			was 3.27 percent, compared with 3.53 percent in the prior quarter and 3.54 percent in the year-ago quarter. [HHS 02879706]	rgeon rand in the second quarter of 2000 r quarter and 3.54 percent in the year-ago
			Managed consumer two-months-and-over contractual definances as a percent of managed	definance as a percent of managed
			consumer receivables was 4.16 percent, compared with 4.43 percent at March 31, 2000 and 4.72	4.43 percent at March 31, 2000 and 4.72
			percent at June 30, 1999. The annualized total consumer managed chargeoff ratio in the second quarter of 2000 was 3.74 percent, compared with 4.00 percent in the prior quarter and 4.10 percent	rr managed chargeoff ratio in the second reent in the prior quarter and 4.10 percent
			in the year-ago quarter." [HHS 02879706]	

Strmt			
No.	Date	Document Title	Statement
10.	10/18/2000	Household Press	October 18, 2000 Household Press Release entitled "Household International Reports Highest Onarterly EPS in its History Ninth Consequence Decord October," II.
			quarter earnings per share rose 13 percent to \$.94, compared to \$.83 a year ago. Net income also
		Plaintiffs* Exhibit 505	rose to a third quarter record of \$451.2 million, a 13 percent increase from \$399.9 million a year
			* * *
			"Our strong third quarter results reflect a continuation of outstanding receivables and revenue growth. At the same time, we achieved year-over-year improvements in credit quality."
			[HHS 02914234]
		_	Credit Quality and Loss Reserves The annualized managed net chargeoff ratio for the third quarter immoved for a second communities.
			quarter, to 3.47 percent from 3.74 percent in the second quarter. Dollars of net chargeoff also fell
			the level of a year ago, with improvement across all products. At September 30, the managed
			delinquency ratio (60+days) was 4.21 percent, compared with 4.16 percent in the second quarter and significantly below the year-app level of 4.89 percent " IHHS 020142351
11.	11/01/2000	St. Louis	"Streem says HFC never pressures people to buy credit life insurance." [HHS 03238043]
		Dispatch article	
		Plaintiffs' Exhibit 824	
			-

Change								
			**					
ġ Ż	Date	Document Title	Statement					•
12.	11/14/2000	Household 10-Q	Household 10-Q for quarter ending 9/30/2000: "Household reported net income of \$451.7 million	narter ending 9/3(	)/2000; "E	Tousehold re	eported net inc	ome of \$451.2 million
		,	for the quarter ended September 30, 2000 and EPS of \$0.95 [HHT 0015984]	September 30, 20	00 and EF	S of \$0.95	THHT 001 598	41.
		Defendants'	<b>*</b>			) } }	O/CING IVINI	÷
		Exhibit 858						
			CREDIT QUALITY  We frack definitioners and charmed flexible on a mannered lands and the first factor of the form of the factor o	the character leads on	7000	4 5 6 6 6 7 6 8 7	1	, , , , , , , , , , , , , , , , , , ,
			portfolio management procedures as on our owned portfolio.	ocedures as on our o	r a uraliageu Persed portic	i oasis and we lifo.	appry me same c	ाल्वा इत्रव
			Delinquency Two-Months-and-Over Contractual Managed Delinquency (as a percent of managed consumer	contractual Managed	Delinquenc	y (as a percer	of managed con	suner
			toottantes).	Sentember 30	June 30	March 31	Perember 21	Confession 10
				2060	2000,	2000	1999	3eptember 30,
			Managed:					
			Real estate secured	2.77%	2.72%	2.99%	3.27%	3.46%
			Auto finance	2.19	1.99	1.52	2.43	2.26
			MasterCard/Visa	3.48	3.14	3.06	2.78	3,10
	-		Private labei	2.67	5.77	5.94	5.97	99.9
			Other unsecured	7.72	7.92	8.56	8.81	8.57
			Total Managed	421%	4.16%	4.43%	4.66%	4.89%
			Owned	4.29%	4.25%	4.58%	4.81%	5.24%
				岜	[HHT 0015998]	8		
				•	*	*		
			"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer	-months-and-ov	er contraci	baal delingu	ency as a perce	ant of owned consumer
			receivables was 4.29 percent, compared with 4.25 percent at June 30, 2000 and 5.24 percent at	percent, compare	d with 4.2	25 percent a	tt June 30, 200	00 and 5.24 percent at
			September 30, 1999. The annualized consumer owned chargeoff ratio in the third quarter of 2000	The amnualized ox	onsumer o	wned charg	eoff ratio in th	e third quarter of 2000
			was 3.01 percent, compared with 3.27 percent in the prior quarter and 3.63 percent in the year-ago	pared with 3.27 p	ercent in t	he prior qua	arter and 3.63 p	ercent in the year-ago
			quarter.			:	•	
			,	•				
			Managed consumer two-months-and-over contractual delinquency as a percent of managed	wo-months-and-	over comb	ractual deli	nquency as a	percent of managed
			consumer receivables was 4.21 percent at September 30, 2000, compared with 4.16 percent at June	was 4.21 percent	at Septem	ber 30, 200(	0, compared w	ith 4.16 percent at June
			30, 2000 and 4.89 pe	rcent at Septem	ber 30, 19	999. The a	mnualized tota	2000 and 4.89 percent at September 30, 1999. The annualized total consumer managed
			chargeoff ratio in the third quarter of 2000 was 3.47 percent, compared with 3.74 percent in the	third quarter of 2	.000 was	3.47 percent	t, compared w	ith 3.74 percent in the
			prior quarter and 4.09 percent in the year-ago quarter." [HHT 0015994]	percent in the ye	ar-ago qu	arter." [HH	IT 0015994]	•

	- / - / -	fighest Full Id reported	ion, or 14 fion, or 14 zent to \$8.9 are rose 12 rcent to an	all or our while credit strong top-		consecutive tgeoff ratio of quarter of cent, stable	ousehold's is perfectly	oloyees and	
	Statement	January 17, 2001 Household Press Release entitled "Household International Reports Highest Full Year and Quarterly EPS in Its History; Tenth Consecutive Record Quarter": Household reported full year earnings ner share of \$3, 55, a 16 nercent increase over \$3,07 a rear and the highest	earnings per share in the company's 122-year history. Net income totaled \$1.7 billion, or 14 percent above the prior year. Net managed revenues for the full year increased 18 percent to \$8.9 billion, compared to \$7.5 billion in 1999. Household's fourth quarter earnings per share rose 12 percent to a record \$1.03, from \$.92 a year ago. Fourth quarter net income rose 12 percent to an all-time high of \$492.7 million, compared with \$438.8 million a year ago."	"These strong fourth quarter results cap off a terrific year in which we delivered on all or our earnings and growth goals Growth and profitability in the quarter were excellent, while credit quality and our balance sheet remained strong Our record earnings per share reflect strong topline growth and improved credit quality." [HHS 02912516]	* *	"Credit Quality and Loss Reserves  The fourth quarter annualized managed net chargeoff ratio improved for the third consecutive quarter to 3.41 percent from 3.47 percent in the third quarter. The fourth quarter chargeoff ratio was 55 basis points lower than a year ago and reached its lowest level since the fourth quarter of 1996. The managed delinquency ratio (60+days) at December 31, 2000 was 4.20 percent, stable with 4.21 percent in the third quarter and 46 basis points better than a year ago." [HHS 07012517]	Origination News – March 23, 2001: "Gary Gilmer, president and chief executive of Household's subsidiaries HFC and Beneficial said the company's 'position on predatory lending is perfectly	ciear. Unetinical lending practices of any type are abhorrent to our company, our employees and most importantly our customers." [TEL 002334]	
	Document Title	Household Press Release	Plaintiffs' Exhibit 491				Origination News article	Plaintiffs' Exhibit 1307	
	Date	01/17/2001					03/23/2001		
Strat	No.	13.					14.		

Street											
No.	Date	Document Title	Statement								
15.	03/28/2001	Household FY00 Report on Form	Household FY00 Report on Form 10-K filled with the SEC on March 28, 2001 Household reported net income of 1.7 billion and E.P.S. of \$3.55 [HHT 0015623]:	oort on For ion and E	m 10-K fi	led with the Control of the Control	he SEC on F 0015623	March 21	3, 2001 Ha	ouseholdr	eported
		10-IA	"Our focus is to use risk-based pricing and effective collection efforts for each loan. We have a	risk-based	pricing a	nd effecti	ve collect	ion effort	s for each	loan. We	have a
	·	Exhibit 851	process which we beneve gives us a reasonable basis for predicting the credit quality of new accounts. This process is based on our experience with numerous marketing, credit and risk management that World helican that the formal and the contract that we have the contract that we have the contract that we have the contract that the contract that we have the contract that the contract tha	sueve gry ss is base	d on our	experien	basis for ce with n	predicting umerous	; the cred marketing	it quality ", credit a	of new nd risk
			contact with delinquent customers is helpful in managing net credit losses." [HHT 0015608]	re auso del ant custon	ieve mai c ers is hel <u>t</u> *	our irreque oful in ma *	ant amo eza maging ne *	ty t credit lc	sses." [H	HT 0015	[809]
			"Delinquency and Chargeoffs: Our delinquency and net chargeoff ratios reflect, among other factors, changes in the mix of loans in our portfolio, the quality of our receivables, the average age	hargeoffs: e mix of lc	Our delii ens in our	nquency portfolio	and net cl	hargeoff 1 ty of our r	ratios refle eceivable	ect, amon s, the aven	g other age age
			of our loans, the success of our collection efforts and general economic conditions.	ess of ou	collection	ı ettorts a	und genera	i econom	ic condifi	ons."	
			We track delinquency and chargeoff levels on both an owned and a managed basis. We apply the same credit and portfolio management procedures to both our owned and off-halance sheet	y and char tfolio ma	geoff leve nagement	ls on bott procedur	tan owner es to both	landam: Lour ow	anaged ba	sis. We a <u>j</u> off-halanc	pply the
			portfolios. Our focus is to use risk-based pricing and effective collection efforts for each loan. We have a moress which we helieve gives us a reasonable basis for medicting the good?	is to use n	sk-based	oricing an	id effectiv	e collectic	n efforts	for each k	an. We
			accounts. This process is based on our experience with numerous marketing, credit and risk	ess is base	d on our	experien	ce with n	umerous	nng une ert marketing	aun quann) 3. credit a	ot new
			management tests. We also believe that our frequent and early contact with delinquent customers is helpful in managing net credit losses." [HHT 0015608]	e also bell net credit	eve that on losses." []	ir frequer HHT 001	ot and early 5608]	y contact 1	with delinx	queat custa	mers is
			ACOUNT CONTRACTOR	THE LABOR.	* 0	* * * * * * * * * * * * * * * * * * * *	* i				
			CONSOMER 1 WO-MONTH-AMD-OVER CONTRACTOR DELINQUENCY RATIOS	UNITERATION	YOY EK CL	2000 Ouarter Fad	OAL DELII ter Fod	NO ENCY	KATIOS	1900 05.00	100 A
·				য	m	2		보	(T)	2 7 1	기 다.
			Managed:				ı		1	ı	•
	•		Real estate secured	2.63%	2.77%	2.72%	2.99%	3.27%	3.46%	3.29%	3.54%
	• • • •		Auto finance	2.55	2.19	1.99	1.52	2.43	2.26	1.87	1.74
			MasterCard Visa	3.49	6. 7 5. 5	3. <u>14</u>	3.06	2.78	3.10	3.11	3.61
			Other integrated	9.6	70.6		٠, ه ۲, ۶		6.66	6.62	6.37
			Total Masser		1.12	1.97	8.76 	8.81	27.	8.17	
			Total Pumed	4 26%	47178 4 2004	4.10%	4.43%	4.06%	4.89%	4.72%	4.81%
			TOWN CARROL	4.2074		4.23% 4.38% HHT 00156001	4.38% 5.6001	4.81%	2.74%	4.96%	5.04%
							750				

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No.	Date	Document Title	Statement					
16.	04/18/2001	Household Press Release	April 18, 2001 Household Press Release entitled "Household International Reports First Quarter Results, 11th Consecutive Record Quarter": Household "reported that earnings per share rose 17	hold Press Re utive Record (	lease entitled " Juarter": House	Household Inter-	national Repu	orts First Quarter per share rose 17
		Plaintiffs' Exhibit 504	percent to a first quarter record of \$.91 from \$.78 a year ago. Net income increased to \$431.8 million, up 16 percent from \$372.9 million in the first quarter of 2000. This quarter marked the 11th consecutive quarter of record results." [HTS 0.0143.21]	ter record of them \$372.9	\$.91 from \$.78 million in the	s year ago. Ne first quarter of 2	et income inc 1000. This qu	reased to \$431.8
			man's autocomes d'ann	WI OI INCORU	* * *	. 4 *		
			"Credit Quality and Loss Reserves At March 31, the managed delinguency ratio (60Hdays) was 4.25 nement communed to 4.42 nement	oss Reserves aged delinane	ncy ratio (60Hd	avs) was 4.25 ner	Beent commans	od to 1/13 nament
			a year ago and 4.20 percent at December 31, 2000. The annualized managed net chargeoff ratio for	rcent at Decer	nber 31, 2000.	The annualized 1	managed net c	chargeoff ratio for
			the first quarter was 3.56 percent, a 44 basis points improvement from the year-ago quarter and up modestiv from 3.41 percent in the prior quarter." [FHS 02014123]	.56 percent, avercent, aver	44 basis points	improvement fro	भ्या the year-ब्य् 1	go quarter and up
17.	05/09/2001	Household 10-Q	Household 10-Q for 3/31/01 quarter ended: Household reported net income of \$431.8 million for the quarter ended March 31, 2001 and EPS of \$0.00 HHS 0.31.3701.13.	/31/01 quarte	r ended: House	hold reported ner	tincome of \$-	431.8 million for
		Plaintiffs,			- C - C - C - C - C - C - C - C - C - C	CICECO OTTE	•[1]•	
	·	Exhibit 733	CREDIT QUALITY  We track delinquency and chargeoff levels on a managed basis and we apply the same credit and portfolio management procedures as on our owned portfolio.	id chargeoff leve :ocedures as on o	ds on a managed l our owned portfol	pasis and we apply the .	he same credit a	puq
			Delinquency Two-Months-and-Over Contractual Delinquency (as a percent of consumer receivables):	Contractual Delii	rquency (as a pen	ent of consumer rec	ceivables):	
				March 31, 2001	December 31, 2000	September 30,	June 30,	March 31,
			Managed:		}	2	0007	2000
			Real estate secured	2.61%	2.63%	2.77%	2.72%	2.99%
			Auto finance	1.79	2.55	2.19	1.99	1.52
			MasterCard/Visa	3.68	3.49	3,48	3.14	3.06
			Private label	5.50	5.48	5.67	5.77	5.94
			Other unsecured	8.37	7.97	7.72	7.92	8.56
			Total managed	4.25%	420%	4.21%	4.16%	4.43%
			Owned	436%	4.26% 4.29 [HHS 03137930]	4.29% 3.703.01	4.25%	4.58%
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Stmt No.	Date	Document Title	Statement
			* + +
			"Owned consumer two-months-and-over contractual delinquency as a percent of owned consumer receivables was 4.36 percent at March 31, 2001, compared with 4.26 percent at December 31, 2009
			and 4.58 percent at March 31, 2000. The annualized consumer owned chargeoff ratio in the first quarter of 2001 was 3.12 percent, compared with 2.98 percent in the prior quarter and 3.53 percent
		·	in the year-ago quarter.
			Managed consumer two-months-and-over contractual delinquency as a percent of managed
			consumer receivables was 4.25 percent at March 31, 2001, compared with 4.20 percent at
			December 31, 2000 and 4.43 percent at March 31, 2000. The annualized consumer managed
			chargeout ratio in the first quarter of 2001 was 3.56 percent, compared with 3.41 percent in the mint quarter and 4.00 percent in the year-ago greater." [THE 01137024]
18.	07/18/2001	Household Press	July 18, 2001 Household Press Release entitled "Household International Renorts Second Onarter
	· · · · · · · · · · · · · · · · · · ·	Release	Results; 12th Consecutive Record Quarter": Household "reported record earnings per share of \$.93,
			up 16 percent from a year ago. Net income rose 14 percent, to \$439.0 million, from \$383.9 million
		Plaintiffs' Fxhibit 503	for the second quarter of 2000."
			"We had a terrific quarter – our 12th consecutive quarter of record results. Given the softening
			economic environment, I am particularly pleased with our ability to consistently deliver strong.
			quality earnings. Results for the quarter were excellent We enjoyed strong receivable and revenue growth compared to a year ago, with all of our businesses nerforming used. In addition
			delinquency was stable in the quarter." [HHS 02914097]
			"Credit Quality and Loss Reserves
			At June 30th, the managed delinquency ratio (60+days) was 4.27 percent, stable with 4.25 percent in the first quarter. The managed delinquency ratio a year and 16 managed.
			managed net chargeoff ratio for the second quarter was 3.71 percent, essentially unchanged from
			the year-ago quarter and up modestly from 3.56 percent in the first quarter." [HHS 02914098]

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ġ.	Date	Document Title	Statement					
19.	07/27/2001	Star Tribune	Star Tribune - July 27, 2001: "Megan Hayden, a Household spokeswoman, said that terms of loans	7,2001: "Meg	an Hayden, a	Household sp	okeswoman, said	that terms of loans
		article	are disclosed to all customers, as required by state and federal laws. 'Frankly, you don't stay in	ustomers, as re	squired by sta	ate and federal	llaws. 'Frankly	you don't stay in
			business in this industry by taking advantage of your customers,' she said. 'So I take exception to	stry by taking a	dvantage of	your customer.	s,' she said. 'So	I take exception to
		Plaintiffs,	any characterization that we engaged in predatory lending practices.""	that we engage	ed in predato	ry lending pra	ctices.""	} 
		Exhibit 1451		) )	1	1		
20.	08/10/2001	Household 10-Q	Household 10-Q for 6/30/01 quarter ended: Household reported net income of \$439 million for the	6/30/01 quarter	ended: Hous	sehold reporte	d net income of	\$439 million for the
			quarter ended June 30, 2001 and EPS of \$0.94 [AA 062721];	10, 2001 and El	PS of \$0.94	AA 0627211:		
		Plaintiffs'	•	•	•	٦		
		Exhibit 6	CREDIT QUALITY					
			We track delinquency and chargeoff levels on a managed basis and we apply the same credit and	and chargeoff leve	els on a manage	d basis and we a	pply the same cred	it and
			portfolio management 1	procedures as on	our owned port	folio.	,	
	•		[AA 062738]					
			Delinquency					
			Two-Months-and-Over	Contractual Deli	nquency (as a p	percent of consum	ner receivables):	,
				June 30,	March 31,	December 31,	September 30,	June 30,
				2001	2001	2000	2000	2000
			Managed:					
			Real estate secured	2.63%	2.61%	2.63%	2.77%	2.72%
			Auto finance	2.09	1.79	2.55	2.19	1.99
			MasterCard/Visa	3.60	3.68	3.49	3.48	3.14
			Private label	5.66	5.50	5.48	5.67	5.77
			Other unsecured	8.43	8.37	7.97	7.72	7.92
			Total managed	4.27%	4.25%	420%	4.21%	4.16%
			Owned	4.48%	4.36%	426%	4.29%	4.25%
					[AA 0	[AA 062739]		
,					*	*		
			"Owned consumer two-months-and-over contractual delinguency as a nergent of owned consumer	wo-months-and	l-over contra	ctual delinone	ney as a nercent	of owned consumer
			receivables was 4.48 percent at June 30, 2001, compared with 4.36 percent at March 31, 2001, and	percent at Jun	e 30, 2001 ea	omnaned with	as you a percent at N	Joseph 21, 2001 and
			4.25 nercent at line 30, 2000. The annualized consumer curred characters in the constant	30 2000 TE	e annualized	l commer on	med obsessoff	ration 21, 2001 allu
			quarter of 2001 was	3.26 percent. cx	monared with	3.12 nercent	when changes in	rano in me second
			in the year-ago quarter.	ter.	4	1	h total am m	w and the potent
			)					
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No.	Date	Document Title	Statement
			Managed consumer two-months-and-over contractual delinquency as a percent of managed consumer receivables was 4.27 percent at June 30, 2001, compared with 4.25 percent at March 31, 2001 and 4.16 percent at June 30, 2000. The annualized consumer managed chargeoff ratio in the second quarter of 2001 was 3.71 percent, compared with 3.56 percent in the prior quarter and 3.74 percent in the year-ago quarter." [AA 062733]
21.	10/17/2001	Household Press Release	October 17, 2001 Household Press Release entitled "Household Reports Highest Quarterly Net Income in Its 123-Year History": Household "reported earnings per share of \$1.07 rose 14 percent from \$.94 the prior year. Net income increased 12 percent, to \$504 million, from \$451 million in the third quarter of 2000." [HHS 03453676]
		Exhibit 978	"Credit Quality and Loss Reserves At September 30th, the managed delinquency ratio (60+ days) was 4.43 percent, compared to 4.27 percent in the second quarter and 4.21 percent a year ago. The sequential increase was across all products and was well within company expectations. The annualized managed net chargeoff ratio for the third quarter was 3.74 percent, up slightly from 3.71 percent in the second quarter. The managed net chargeoff ratio was 3.47 percent in the prior-year quarter." [HHS 03453677]

Stmt								
No.	Date	Document Title	Statement					
22.	11/14/2001	Household 10-Q	Household 10-Q for quarter ended 9/30/01: Household reported net income of \$503.8 million for the quarter ended September 30, 2001 and EPS of \$1.09 [HHS 03111409].	quarter ended 9/30 tember 30, 2001	0/01: Househ and EPS of §	old reported r	act income of \$'	503.8 million for
		Plaintiffs'						
		Exhibit 707	CREDIT QUALITY  We track deliminate and charmooff levels on a managed basis and me small the same and its and a managed to a managed basis and the same and its and a managed to a managed basis and a managed to a managed basis and a managed basis	ad characoff levels a	of beneated to	oje sančama sumh	of the second second is	1
			management procedures as on our owned portfolio.	as on our owned po	ri a managen va rtfolio.	idide am nue elei	y ure same credit a	на роглоно
			[HHS 03111425]					•
			Delinquency					
			Two-Months-and-Over	Contractual Delinqu	ency (as a perce	ant of consumer	receivables):	
				September 30,	June 30,	March 31,	December 30,	September 30,
-	ļ.		Managed:		7,021	7007	2000	7,000
			Real estate secured	2.74%	2.63%	2.61%	2.63%	2.77%
			Auto finance	2.54	2.09	1.79	2,55	2.19
			MasterCard/Visa	3.91	3.60	3.68	3.49	84.
			Private label	5.88	5.66	5.50	5.48	5.67
		,	Other unsecured	8.51	8.43	8.37	7.97	7.72
			Total managed	4.43%	427%	425%	4.20%	4.21%
			Owned	4.58%	4.48%	4.36%	426%	4 29%
					[HHS 03111426]	1426]		
					**	*		
						<b>;</b>		
			"Owned consumer two-months-and-over contractual definquency as a percent of owned consumer receivables was 4.58 percent at September 30, 2001, compared with 4.48 percent at June 30, 2001 and 4.29 percent at September 30, 2000. The annualized total consumer owned chargeoff ratio in the third quarter of 2001 was 3.43 percent, compared with 3.26 percent in the prior quarter and 3.01 percent in the year-ago quarter.	ro-months-and-ov percent at Septen eptember 30, 200 101 was 3.43 perc 20 quarter.	ver contractus ober 30, 2001 0. The annua ent, comparec	al definquency , compared w lized total co I with 3.26 pe	v as a percent of ith 4.48 percent nsumer owned o	owned consumer at June 30, 2001 chargeoff ratio in r quarter and 3.01
				1				
	<b>. W</b> . 1 . 2		Managed consumer two-months-and-over contractual delinquency as a percent of managed	two-months-and	-over contrac	ctual delinque	ency as a perc	ent of managed
			consumer receivables was 4.43 percent at September 30, 2001, compared with 4.27 percent at June	s was 4.43 percen	t at Septembe	$\tau 30,2001,co$	mpared with 4.	27 percent at June
			30, 2001 and 4.21 percent at September 31, 2000. The annualized total consumer managed	ercent at Septen	aber 31, 2000	<ol> <li>The aunu</li> </ol>	alized total con	nsumer managed
			chargeoff ratio in the third quarter of 2001 was 3.74 percent, compared with 3.71 percent in the	third quarter of	2001 was 3.7	'4 percent, co	inpared with 3.	71 percent in the
			prior quarter and 3.47 percent in the year-ago quarter." [HHS 03111420]	/ percent in the y	ear-ago quart	er." [HHS 0.	3111420]	

Stmt No.	Date	Document Title	Statement
			* *
			"Managed delinquency as a percent of managed consumer receivables increased modestly over both the previous and prior-year quarters. Compared to the previous quarter, all products reported higher delinquencies principally as the result of a weakening economy." [HHS 03111426]
23.	12/04/2001	Goldman Sachs Presentation	December 4, 2001 Goldman Sachs Presentation: defendants made false statements regarding Household's accounting practices, including reaging and restructuring.
		Plaintiffs' Exhibit 1248	"Charge off policies are appropriate for our target market and result in proper loss recognition" (PFG000158)
			"All policies have been consistently applied and realistically report results" (PFG000158)
			"Why are Household's Credit Losses Better" - better credit skills (PFG000152)
4.5	01/16/2002	Household Press Release Plaintiffs' Exhibit 706	January 16, 2002 Household Press Release entitled "Household Reports Record Quarterly and Full-Year Net Income": Household "reported fourth quarter earnings per share of \$1.17, its fourteenth consecutive record quarter. Fourth quarter earnings per share rose 14 percent from \$1.03 the prior year. Net income in the fourth quarter increased 11 percent, to an all-time quarterly record of \$549 million. For the full year, Household reported earnings per share of \$4.08, representing a 15 percent increase from \$3.55 in 2000. Net income for 2001 totaled \$1.9 billion, also an all-time high, 13 percent above \$1.7 billion earned in 2000."  "Household's fourth quarter results were simply outstanding demonstrating the tremendous strength and earnings power of the Household franchise. Receivable and revenue growth exceeded our expectations while credit indicators weakened only modestly in a tough economic environment In 2001, we demonstrated that our business model generates superior results in a weak economy as well as in the strong economic periods of previous years. Exceptional revenue growth of 18 percent more than offset the increases in credit losses during the year." [HHS 03110403 - HHS 03110404]

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O LIME	į	Ę					
20.	Date	Document little	Statement				
			T	*			
			"Credit Quality and Loss Reserves				
			At December 31st, the managed delinquency ratio (60+days) was 4.46 percent, up 3 basis points	ency ratio (60+days) w.	as 4.46 perce	at, up 3 ba	sis points
			from 4.43 percent in the third quarter. The managed delinquency ratio was 4.20 percent a year ago.	e managed delinquency	y ratio was 4.2	20 percent a	year ago.
			The annualized managed net chargeoff ratio for the fourth quarter was 3.90 percent, up 16 basis	atio for the fourth quar	ter was 3.90	percent, ut	16 basis
			points from 3.74 percent in the third quarter. The managed net chargeoff ratio in the year-ago	uter. The managed ne	et chargeoff r	atio in the	Vear-ago
			quarter was 3.41 percent." [HHS 03110-	t05]	)		)
25.	02/06/2002	Copley News	Copley News Services - February 6, 2002: "You simply cannot stay in business for 125 years by	2: "You simply cannot	stay in busin	ess for 125	vears by
		Services article	misleading your borrowers We do the right thing for our borrowers. We make good loans	the right thing for our	borrowers. V	Ve make g	od Joans
			that not only are legal loans, but are beneficial for our customers." [p.1]	sficial for our customer	rs." [p.1]	6	
		Plaintiffs'					
		Exhibit 1442					
26.	02/18/2002	National	National Mortgage News - February 18, 2002.	2002:			
		Mortgage News					. 19
		article	"Our first take on [the allegations of predatory lending raised in the ACORN action] is that it is not	story lending raised in t	the ACORN a	ction] is th	at it is not
			a significant issue, not indicative of any widespread problem and certainly not a concern that it will	ridespread problem and	1 certainly not	асопсет	hat it will
		Plaintiffs'	spread elsewhere." [TEL 002227]		,		1
		Exhibit 1291	•				
27.	03/13/2002	Household FY01	Household FY01 Report on Form 10-K filed with the SEC on March 13, 2002 Household reported	led with the SEC on Ma	arch 13, 2002	Househol	reported
		Report on Form	Net Income of \$1.923 billion in 2001, and E.P.S. of \$4.13 [HHT 0015815 - HHT 0015816]:	d E.P.S. of \$4.13 [HH	TT 0015815	HHT 001	5816]:
		: Defendants'	HOUSEBOID INTERNATIONAL, INC. and Substituties CREDIT QUALITY STATISTICS – OWNED BASIS	BASIS			
			All dollar amounts are stated in millions.	2001 2000	1999	1998	1997
			At December 31, unless otherwise indicated. Owned Two-Month-and-Over Contractual Delinquency Ra	. Sign			
			Real estate secured	2.63% 2.58%	3.10%	3.95%	3.66%
			Auto finance		2.02	2.90	1.48
			MasterCard/Visa	5.67 4.90	3.59	5.09	3.55
			Private labei		6.09	6.03	5.60
			Personal non-credit card		9.06	8.24	7.55
				4.53% 4.26%	4.82%	5.31%	4.87%
				HHI 0015809]			

Strut					
No.	Date	Document Title	Statement		
			* *		
			Household International, Inc. and Subsidiaries		
			CREDIT QUALITY STATISTICS - MANAGED BASIS		
			All dollar amounts are stated in 2001 2000	8661 6661	1997
			millions.		
			At December 31, unless otherwise		
			indicated.		
			Managed Two-Monfil-and-Over Contractual Delinquency Ratios		•
			Real estate secured 2.68% 2.63%	3.27% 3.67%	3 60%
			Auto finance 3.16 2.55	-	2000
			MasterCard/Visa 4.10 3.40		2.10
			Private label 5.48		07.0
			Percental non-medit card		10.0
			•	`	1.61
			FIET 00		4.04%
			,		
			*		
			All described the second secon	\frac{\tau}{2}	
			interment has tong recognized its responsibility for conducting the company's attains in a	conducting the compo	any's attains in a
			ment which is responsive to the interest of employees, shareholders, investors and society in	, shareholders, investo	ors and society in
			general. This responsibility is included in the statement of policy on ethical standards which	t of policy on ethical	standards which
			provides that the company will fully comply with laws, ru	les and regulations of o	every community
	me:		to which it operates and adhere to the highest ethical standards. Officers, employees and agents of	ards. Officers, employ	rees and agents of
			the company are expected and directed to manage the business of the company with complete	usiness of the compar	ny with complete
			nonesty, candor and integrity." [Atti 0015848]		
			* * * * * * * * * * * * * * * * * * * *	•	,
			Our credit and portuous management procedures tocus on risk-based pricing and effective	is on risk-based prici	ing and effective
		· · · · ·	collection efforts for each loan. We have a process which we believe gives us a reasonable hasis	t we believe gives us a	reasonable basis
			for predicting the credit quality of new accounts. This process is based on our experience with	rocess is based on our	r experience with
			numerous marketing, credit and risk management tests. We also believe that our frement and early	e also believe that our	frequent and early
			contact with definquent customers, as well as policies designed to manage distance relationshins	ened to manage custor	mer relationshine
			such as reaging delinquent accounts to current in specific situations, are helpful in maximizing	c situations, are helnf	il in maximizing
			customer collections As a result, charge-off and delingmency performance has been well	elingisency performan	ice has been welf
			within our expectations." IHIT 00157071	marrant fam.	TOTAL MAN COURT HOLY
			1/1/10 TYTE OTTO	***	

Start Zo.	Date	Document Title	Statement
			* * *
			"We believe our policies are responsive to the specific needs of the customer segment we serve  Our policies have been consistently applied and there have been no significant changes to any of our policies during any of the periods reported. Our loss reserve estimates consider our charge-off policies to ensure appropriate reserves exist for products with longer charge-off lives. We believe our charge-off policies are appropriate and result in proper loss recognition." [HHT 0015798]
			"Our policies for consumer receivables permit reset of the contractual delinquency status of an account to current, subject to certain limits, if a predetermined number of consecutive payments has been received and there is evidence that the reason for the delinquency has been cured. Such reaging policies vary by product and are designed to manage customer relationship and maximize collections." [HHT 0015798]
	04/09/2002	Household Financial Relations Conference Plaintiffs' Exhibit 135	April 9, 2002 Financial Relations Conference:  Credit Quality Trend – Manageable, Modest Increases [chart on IHS 01883530]  Credit Quality Trend – Manageable, Modest Increases [chart on IHS 01883530]  Credit Policies – Overview – In some cases charge-off policy is longer than bank policy to optimize customer management. [HHS 01883554]  Reage Policies – Overview  Reage policies are an inherent part of value proposition for our customers for which they pay above bank prices  Not intended to defer credit loss recognition or to overstate net income  Policies have been consistently applied and are appropriate for each product [HHS 01883557]  Credit Policies – Personal Non-Credit Card  Restructures  IHHS 01883577]  Defendants included information regarding Household's reage portfolio in a number of charts included in Plaintiffs' Exhibit 135 – the charts are located at HHS01883560, HHS01883561,
			HHS01883562, HHS01883564, HHS01883565, HHS01883566, and HHS01883567.

_										<u> </u>
	Statement	April 17, 2002 Household Press Release entitled "Household Reports Record First Quarter Net Income": Household "reported first quarter earnings per share of \$1.09, its fifteenth consecutive record quarter. First quarter earnings per share rose 20 percent from \$.91 the prior year. Net	income in the first quarter increased 18 percent, to a record \$511 million."	"Household turned in a very strong first quarter In addition to delivering record results this quarter, we strongly added to our capital and reserve levels and further enhanced liquidity. We remain committed to maintaining a strong balance sheet and maximum financial flexibility."	"Our credit quality performance was well within our expectations in light of the continued weakness in the economy We anticipate a very manageable credit environment for the remainder of the year." [HHS 02980361]	"Credit Quality and Loss Reserves At March 31st, the managed basis definequency ratio (60+days) was 4.63 percent, up 17 basis points from 4.46 percent at year-end 2001 and up 38 basis points from 4.25 percent a year ago. The annualized managed basis net charge-off ratio for the first quarter of 4.09 percent increased 19 basis points from 3.90 percent in the fourth quarter of 2001"	"The <i>owned basis</i> delinquency ratio at March 31st was 4.77 percent, compared to 4.53 percent at December 31st and 4.36 percent a year ago. The annualized <i>owned basis</i> charge-off ratio for the first quarter was 3.61 percent compared to 3.43 percent in the previous quarter and 3.12 percent a year ago." [HHS 02980363]	Bellingham Herald – April 21, 2002: "It is absolutely against our policy to in any way quote a rate that is different than what the true rate is I can't underscore that enough." [p.1]		
	Document Title	Household Press Release	Plaintiffs' Exhibit 635					Bellingham Herald article	Plaintiffs' Exhibit 1445	
	Date	04/17/2002						04/21/2002		
Strat	No.	29.						30,		

Strut						
No.	Date	Document Title	Statement			
31.	05/03/2002	Chicago Tribune	Chicago Tribune - May 3,	,2002: "Hou	sehold denied t	Chicago Tribune - May 3, 2002: "Household denied that it misleads customers. 'Acorn continues
		article	to launch baseless accuse	ations and 1	awsuits rather	launch baseless accusations and lawsuits rather than work to enact real solutions to help
			eliminate predatory lendin	ng from the 1	narketplace,' tl	climinate predatory lending from the marketplace,' the lender's statement said." [p.1]
		Plaintiffs,		,		· ·
		Exhibit 1440			·	
32.	05/10/2002	Household 10-Q	Household 10-Q for quarte	er ended 3/3	1/2002. House	Household 10-Q for quarter ended 3/31/2002. Household reported net income of \$511 million, and
			E.P.S of \$1.09 [HHS 02135167]	35167]		
		Plaintiffs,		1		
		Exhibit 232	CREDIT QUALITY			
			Delinquency - Owned Basis			
			Two-Months-and-Over Contractual Delinquency (as a percent of consumer	actual Delinqu	епсу (аз а регсел)	consumer
			receivables):			
				March 31,	December 31,	March, 31
				2002	2001	2001
			Real estate secured	2.88%	2.63%	2.55%
			Auto finance	2.04	2.92	1.74
			MasterCardVisa	6.54	5.67	5.02
			Private [abe]	6.33	5.99	5.62
			Personal non-credit card	9.60	9.04	8.79
			Total Owned	4.77%	4.53%	4.36%
			•	[HHS 02135187]	35187	

Strat			
No.	Date	Document Title	Statement
33.	05/10/2002	The Record	The Record - May 10, 2002: "Our position is that the accusations [regarding predatory lending] are baseless
			policies, and in each instance they have benefits for each customer Havden says the Joan [si]
		Plaintiffs' Exhibit 1443	conform to the company's 'tangible benefits test."
34.	05/31/2002	American	American Banker - May 31, 2002: "It is our regulators' and the attorney general's job to
		Banker article	investigate any complaints brought forth by consumers in their state, and we don't find anything
**			unique or surprising that they are doing their job [W]e take proper steps to work with the
		Plaintiffs,	department to uncover the facts and if necessary formulate an appropriate resolution for the
		Exhibit 1446	borrower." "some customers in Bellingham may have indeed been justified in their confusion
. —			about the rate of their loans" and claimed Household "took full and prompt responsibility" and is
			"satisfied that this situation was localized to the Bellingham branch."
35.	07/02/2002	The Oregonian	The Oregonian - July 2, 2002: "We've made mistakes,' said Megan Hayden, spokeswoman for
			the Prospect Heights, Ill., company. 'Is there a companywide pattern of abuse? Absolutely not."
		Plaintiffs'	
		Exhibit 1447	
36.	07/11//2002	Household Press	July 17, 2002 Household Press Release entitled "Household Reports Record Second Quarter
		Release	Results on Strong Receivables Growth": Household "reported second quarter earnings per share
			increased 16 percent to \$1.08, from \$.93 the prior year. These results mark Household's sixteenth
		Pfaintiffs'	consecutive record quarter. Second quarter net income increased 17 percent, to a record \$514
		Exhibit 788	
			* *
			"Our results this quarter were fueled by ongoing strong demand for our loan products Growth
			this quarter was strong, while we have maintained our conservative underwriting criteria"
			[HHS 03193884]

Stmt			
No.	Date	Document Title	Statement
			* +
			"Credit Quality and Loss Reserves  At June 30th, the managed basis delinquency ratio (60+days) was 4.53 percent, down 10 basis noints from 4.63 neacent at the end of March 1ed by introvvement in the Montes Condition
			portfolio. The managed basis delinquency ratio was 4.27 percent a year ago. The annualized
			than the first quarter and 55 basis points higher than a year ago."
			"The owned basis delinquency ratio at June 30th was 4.61 percent, compared to 4.77 percent at
			March 31st and 4.48 percent a year ago. The annualized owned basis net charge-off ratio for the second quarter was 3.76 percent compared to 3.61 percent in the previous quarter and 3.26 a year
37.	08/14/2002.	Household Press	August 14, 2002 Household Press Release entitled "Household International Certifies Accuracy of
		Kelease	SEC filings in 2002": "Household's results for the year-to-date have been fueled by strong demand
		Plaintiffs'	to the road products thoughout but dusinesses. Our loan underwriting approach continues to be conservative in these times of economic uncertainty and we remain committed to strong recent
		Exhibit 227	and capital levels." [HHS 02133695]
	<del></del>	■. 1	

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No.	Date	Document Title	Statement	
38.	08/14/2002	Household 10-Q	Household 10-Q for quarter-ended 6/30/2002 issued on 8/14/2002: Household reported net income of \$507 million and E.P.S. of \$1.08 [HHT 0017112]	ld reported net income
		Defendants'		
		Exhibit 874	CREDIT QUALITY	
			Desinquency — Owned Basis Two-Months-and-Over Contractual Delinquency (as a percent of consumer receivables):	
			June 30.	
			2002 2002	
			cured 2.78%	
			2.99 2.04	
			Visa 6.13	
			6.19 6.33	
			9.60	
			4	
			[HH170017131]	
			* *	
	,	,	"Our credit policies for consumer loans permit the reset of the contractual delinguency status of an	linguency status of an
			account to current, subject to certain limits, if a predetermined number of consecutive payments has	secutive payments has
			been received and there is evidence that the reason for the delinquency has been cured. Such	as been cured. Such
			reaging	
				and ensure maximum
			COLICEACOLDS:   LTL1   COLICEACOLDS	
			Household reiterated this disclosure in its Born 10 IVA for Second many 2001 21-11-11 11 12 12	CTO. 14. 14. 15.
			August 27, 2002.	Filed with the SEC on
39.	08/23/2002	Origination News article	Origination News - August 23, 2002: "We clearly follow all state and federal laws and regulations,' Household spokeswoman Megan Hayden said."	nd federal laws and
		Plaintiffs' Exhibit 1439		

#### TABLE B

<u>Date</u>	Amount
07/30/99	\$O per share
08/02/99	\$O per share
08/03/99	\$ <i>O</i> per share
08/04/99	\$per share
08/05/99	\$O per share
08/06/99	\$ 0 per share
08/09/99	\$ per share
08/10/99	\$per share
08/11/99	\$per share
08/12/99	\$per share
08/13/99	\$O per share
08/16/99	\$per share
08/17/99	\$ <u>O</u> per share
08/18/99	\$
08/19/99	\$ per share
08/20/99	\$
08/23/99	\$per share
08/24/99	\$ 0 per share
08/25/99	\$per share
08/26/99	\$0 per share
08/27/99	\$per share
08/30/99	\$ 0 per share
08/31/99	\$
09/01/99	\$per share
09/02/99	\$per share
09/03/99	\$per share
09/07/99	\$ <u>O</u> per share
09/08/99	\$ O per share
09/09/99	\$
09/10/99	\$ <i>D</i> per share

Date	Amount
09/13/99	\$
09/14/99	\$ <u>O</u> per share
09/15/99	\$
09/16/99	\$
09/17/99	\$per share
09/20/99	\$per share
09/21/99	\$per share
09/22/99	\$per share
09/23/99	\$ per share
09/24/99	\$per share
09/27/99	\$O per share
09/28/99	\$per share
09/29/99	\$per share
09/30/99	\$O per share
10/01/99	\$per share
10/04/99	\$ per share
10/05/99	\$ 0 per share
10/06/99	\$
10/07/99	\$
10/08/99	\$ per share
10/11/99	\$ 0 per share
10/12/99	\$ <i>O</i> per share
10/13/99	\$
10/14/99	\$per share
10/15/99	\$
10/18/99	\$
10/19/99	\$per share
10/20/99	\$
10/21/99	\$
10/22/99	\$per share
10/25/99	\$

Date	Amount
10/26/99	\$ <i>0</i> per share
10/27/99	\$ per share
10/28/99	\$ <i>O</i> per share
10/29/99	\$ <b>O</b> _ per share
11/01/99	\$
11/02/99	\$per share
11/03/99	\$O per share
11/04/99	\$
11/05/99	\$
11/08/99	\$
11/09/99	\$per share
11/10/99	\$ per share
11/11/99	\$per share
11/12/99	\$ per share
11/15/99	\$ per share
11/16/99	\$ <b>0</b> per share
11/17/99	\$
11/18/99	\$per share
11/19/99	\$per share
11/22/99	\$ per share
11/23/99	\$per share
11/24/99	\$ per share
11/26/99	\$ per share
11/29/99	\$ per share
11/30/99	\$ 0 per share
12/01/99	\$
12/02/99	\$per share
12/03/99	\$per share
12/06/99	\$ <i>0</i> per share
12/07/99	\$ per share
12/08/99	\$ <i>0</i> per share

<u>Date</u>	Amount
12/09/99	\$O per share
12/10/99	\$O per share
12/13/99	\$
12/14/99	\$O per share
12/15/99	\$ <i>O</i> _ per share
12/16/99	\$O per share
12/17/99	\$
12/20/99	\$
12/21/99	\$
12/22/99	\$ <i>O</i> _ per share
12/23/99	\$ <b>O</b> per share
12/27/99	\$per share
12/28/99	\$ Der share
12/29/99	\$
12/30/99	\$
12/31/99	\$per share
01/03/00	\$per share
01/04/00	\$
01/05/00	\$ <i>D</i> per share
01/06/00	\$ <i>Q</i> _ per share
01/07/00	\$ per share
01/10/00	\$ <i>O</i> per share
01/11/00	\$per share
01/12/00	\$ <i>O</i> _ per share
01/13/00	\$
01/14/00	\$
01/18/00	\$O per share
01/19/00	\$O per share
01/20/00	\$ per share
01/21/00	\$
01/24/00	\$

Date	Amount
01/25/00	\$
01/26/00	\$per share
01/27/00	\$ per share
01/28/00	\$
01/31/00	\$O per share
02/01/00	\$
02/02/00	\$
02/03/00	\$ 0 per share
02/04/00	\$O per share
02/07/00	\$O_per share
02/08/00	\$
02/09/00	\$O per share
02/10/00	\$
02/11/00	\$ <i>O</i> per share
02/14/00	\$O per share
- 02/15/00	\$
02/16/00	\$ per share
02/17/00	\$
02/18/00	\$ per share
02/22/00	\$ 0 per share
02/23/00	\$ <u>O</u> per share
02/24/00	\$O per share
02/25/00	\$ per share
02/28/00	\$
02/29/00	\$
03/01/00	\$ per share
03/02/00	\$ per share
03/03/00	\$per share
03/06/00	\$ per share
03/07/00	\$per share
03/08/00	\$

	•
<u>Date</u>	Amount
03/09/00	\$ per share
03/10/00	\$
03/13/00	\$ per share
03/14/00	\$O per share
03/15/00	\$ per share
03/16/00	\$ per share
03/17/00	\$ O per share
03/20/00	\$ per share
03/21/00	\$O per share
03/22/00	\$
03/23/00	\$O per share
03/24/00	\$
03/27/00	\$ <b>6</b> per share
03/28/00	\$per share
03/29/00	\$per share
03/30/00	\$ 0 per share
03/31/00	\$O per share
04/03/00	\$O per share
04/04/00	\$ per share
04/05/00	\$per share
04/06/00	\$
04/07/00	\$O per share
04/10/00	\$per share
04/11/00	\$ O per share
04/12/00	\$per share
04/13/00	\$per share
04/14/00	\$per share
04/17/00	\$per share
04/18/00	\$per share
04/19/00	\$per share
04/20/00	\$O per share

<u>Date</u>	Amount
04/24/00	\$
04/25/00	\$O_per share
04/26/00	\$
04/27/00	\$
04/28/00	\$ O per share
05/01/00	\$ <u>0</u> per share
05/02/00	\$
05/03/00	\$ per share
05/04/00	\$
05/05/00	\$ <i>O</i> per share
05/08/00	\$per share
05/09/00	\$ <i>O</i> _ per share
05/10/00	\$ <i>O</i> _ per share
05/11/00	\$
05/12/00	\$ per share
05/15/00	\$ per share
05/16/00	\$per share
05/17/00	\$ per share
05/18/00	\$per share
05/19/00	\$
05/22/00	\$
05/23/00	\$O per share
05/24/00	\$O per share
05/25/00	\$ per share
05/26/00	\$ per share
05/30/00	\$ <i>O</i> _ per share
05/31/00	\$ <i>Q</i> _ per share
06/01/00	\$ per share
06/02/00	\$
06/05/00	\$per share
06/06/00	\$

<u>Date</u>	Amount
06/07/00	\$
06/08/00	\$per share
06/09/00	\$per share
06/12/00	\$ per share
06/13/00	\$ per share
06/14/00	\$ O per share
06/15/00	\$ O per share
06/16/00	\$ per share
06/19/00	\$
06/20/00	\$ per share
06/21/00	\$ per share
06/22/00	\$ <i>O</i> _ per share
06/23/00	\$
06/26/00	\$ <i>O</i> _ per share
06/27/00	\$O per share
06/28/00	\$
06/29/00	\$
06/30/00	\$per share
07/03/00	\$ per share
07/05/00	\$per share
07/06/00	\$ per share
07/07/00	\$O per share
07/10/00	\$O per share
07/11/00	\$ <u>O</u> per share
07/12/00	\$ per share
07/13/00	\$ per share
07/14/00	\$ <i>O</i> per share
07/17/00	\$ O per share
07/18/00	\$
07/19/00	\$ per share
07/20/00	\$

<u>Date</u>	Amount
07/21/00	\$per share
07/24/00	\$
07/25/00	\$ O per share
07/26/00	\$ O per share
07/27/00	\$ O per share
07/28/00	\$per share
07/31/00	\$ O per share
08/01/00	\$O per share
08/02/00	\$ per share
08/03/00	\$O per share
08/04/00	\$per share
08/07/00	\$ per share
08/08/00	\$O per share
08/09/00	\$per share
08/10/00	\$ per share
08/11/00	\$ per share
08/14/00	\$ per share
08/15/00	\$ O per share
08/16/00	\$O per share
08/17/00	\$O per share
08/18/00	\$O per share
08/21/00	\$ per share
08/22/00	\$ per share
08/23/00	\$per share
08/24/00	\$per share
08/25/00	\$per share
08/28/00	\$ O per share
08/29/00	\$ per share
08/30/00	\$ per share
08/31/00	\$ O per share
09/01/00	\$per share

Date	Amount
09/05/00	\$O per share
09/06/00	\$per share
09/07/00	\$O per share
09/08/00	\$
09/11/00	\$o per share
09/12/00	\$per share
09/13/00	\$
09/14/00	\$per share
09/15/00	\$per share
09/18/00	\$ per share
09/19/00	\$ per share
09/20/00	\$per share
09/21/00	\$per share
09/22/00	\$O per share
09/25/00	\$per share
09/26/00	\$O per share
09/27/00	\$per share
09/28/00	\$per share
09/29/00	\$
10/02/00	\$per share
10/03/00	\$O per share
10/04/00	\$per share
10/05/00	\$ per share
10/06/00	\$ per share
10/09/00	\$per share
10/10/00	\$ O per share
10/11/00	\$O per share
10/12/00	\$ per share
10/13/00	\$per share
10/16/00	\$O per share
10/17/00	\$O per share

<u>Date</u>	Amount
10/18/00	\$O per share
10/19/00	\$O per share
10/20/00	\$O per share
10/23/00	\$O per share
10/24/00	\$O per share
10/25/00	\$O per share
10/26/00	\$
10/27/00	\$O per share
10/30/00	\$O per share
10/31/00	\$
11/01/00	\$O per share
11/02/00	\$O per share
11/03/00	\$ per share
11/06/00	\$ O per share
11/07/00	\$O per share
11/08/00	\$ per share
11/09/00	\$O per share
11/10/00	\$O per share
11/13/00	\$
11/14/00	\$
11/15/00	\$per share
11/16/00	\$ per share
11/17/00	\$ O per share
11/20/00	\$ per share
11/21/00	\$ per share
11/22/00	\$ per share
11/24/00	\$per share
11/27/00	\$
11/28/00	\$per share
11/29/00	\$ O per share
11/30/00	\$ <i>O</i> _ per share

Date	Amount
12/01/00	\$ per share
12/04/00	\$O per share
12/05/00	\$ per share
12/06/00	\$O per share
12/07/00	\$
12/08/00	\$ per share
12/11/00	\$ 0 per share
12/12/00	\$ per share
12/13/00	\$ per share
12/14/00	\$per share
12/15/00	\$per share
12/18/00	\$ O per share
12/19/00	\$ per share
12/20/00	\$
12/21/00	\$ O per share
12/22/00	\$ <u>0</u> per share
12/26/00	\$ per share
12/27/00	\$per share
12/28/00	\$ per share
12/29/00	\$ per share
01/02/01	\$ O per share
01/03/01	\$ per share
01/04/01	\$ per share
01/05/01	\$ per share
01/08/01	\$ per share
01/09/01	\$O per share
01/10/01	\$per share
01/11/01	\$ per share
01/12/01	\$O per share
01/16/01	\$ per share
01/17/01	\$

<u>Date</u>	Amount
01/18/01	\$per share
01/19/01	\$
01/22/01	\$O per share
01/23/01	\$O per share
01/24/01	\$ per share
01/25/01	\$ O per share
01/26/01	\$
01/29/01	\$O per share
01/30/01	\$O per share
01/31/01	\$O per share
02/01/01	\$
02/02/01	\$O per share
02/05/01	\$ O per share
02/06/01	\$O per share
02/07/01	\$
02/08/01	\$O per share
02/09/01	\$O per share
02/12/01	\$ per share
02/13/01	\$ O per share
02/14/01	\$ per share
02/15/01	\$ per share
02/16/01	\$O per share
02/20/01	\$O per share
02/21/01	\$ per share
02/22/01	\$per share
02/23/01	\$ per share
02/26/01	\$O per share
02/27/01	\$O per share
02/28/01	\$o per share
03/01/01	\$ 0 per share
03/02/01	\$

<u>Date</u>	<u>Amount</u>
03/05/01	\$ per share
03/06/01	\$
03/07/01	\$O per share
03/08/01	\$ <b>O</b> per share
03/09/01	\$O per share
03/12/01	\$ per share
03/13/01	\$
03/14/01	\$ O per share
03/15/01	\$O per share
03/16/01	\$O per share
03/19/01	\$ <u>O</u> per share
03/20/01	\$O per share
03/21/01	\$O per share
03/22/01	\$ <u>U</u> per share
03/23/01	\$ <u>23.94</u> per share
03/26/01	\$ 23.94 per share
03/27/01	\$ 23.94 per share
03/28/01	\$ 23.94 per share
03/29/01	\$ 23.94 per share
03/30/01	\$ 23.94 per share
04/02/01	\$ <u>23.94</u> per share
04/03/01	\$ <u>23.94</u> per share
04/04/01	\$ 23.74 per share
04/05/01	\$23.94 per share
04/06/01	\$ 23.94 per share
04/09/01	\$ 23.94 per share
04/10/01	\$ <u>23.94</u> per share
04/11/01	\$ 23.94 per share
04/12/01	\$ <u>23.94</u> per share
04/16/01	\$ 23.94 per share
04/17/01	\$ <u>23.94</u> per share

Date	Amount
04/18/01	\$ <u>23.94</u> per share
04/19/01	\$ <u>23.94</u> per share
04/20/01	\$23.94 per share
04/23/01	\$ 23.94 per share
04/24/01	\$ 23,94 per share
04/25/01	\$ 23.94 per share
04/26/01	\$ 23.94 per share
04/27/01	\$ 23.94 per share
04/30/01	\$23.94 per share
05/01/01	\$23.94 per share
05/02/01	\$ <u>23.94</u> per share
05/03/01	\$ <u>23.94</u> per share
05/04/01	$\frac{3.94}{9}$ per share
05/07/01	\$ <u>23.94</u> per share
05/08/01	\$ 23.94/ per share
05/09/01	\$ <u>23.94</u> per share
05/10/01	\$ 23.94 per share
05/11/01	\$ <u>23.94/</u> per share
05/14/01	\$23.94 per share
05/15/01	\$ <u>23.94</u> per share
05/16/01	\$ <u>23.94</u> per share
05/17/01	\$ <u>23.94</u> per share
05/18/01	\$ <u>23.94</u> per share
05/21/01	\$_23.94 per share
05/22/01	\$ 23.94/ per share
05/23/01	\$ 23.94 per share
05/24/01	\$ <u>23.94/</u> per share
05/25/01	\$ 23.94 per share
05/29/01	\$ <u>23,94</u> per share
05/30/01	\$ <u>23.94</u> per share
05/31/01	\$ <u>23,94</u> per share

<u>Date</u>	Amount
06/01/01	\$ 23.94 per share
06/04/01	\$ 23.94 per share
06/05/01	\$ 23.94 per share
06/06/01	\$ 23.94 per share
06/07/01	\$ 23,94 per share
06/08/01	\$ 23.94 per share
06/11/01	\$ <u>23.94</u> per share
06/12/01	\$ 23.94 per share
06/13/01	\$ 23.94 per share
06/14/01	\$ 23.94 per share
06/15/01	\$ <u>23.94</u> per share
06/18/01	\$ 23.94 per share
06/19/01	\$ <u>23.94</u> per share
06/20/01	\$ <u>23.94</u> per share
06/21/01	\$ <u>23.94</u> per share
06/22/01	\$ <u>23.94</u> per share
06/25/01	\$ 23.94 per share
06/26/01	\$ <u>23.94</u> per share
06/27/01	\$ 23.94 per share
06/28/01	\$ 23.94 per share
06/29/01	\$ 23,94 per share
07/02/01	\$ 23.94 per share
07/03/01	$\frac{3.94}{2}$ per share
07/05/01	\$23.94/ per share
07/06/01	\$ 23.94 per share
07/09/01	\$ <u>23.94</u> per share
07/10/01	\$ <u>23.94</u> per share
07/11/01	\$ <u>23.94</u> per share
07/12/01	\$ <u>23.94</u> per share
07/13/01	\$ <u>23.94</u> per share
07/16/01	\$ 23.94 per share

Date	Amount
07/17/01	\$ <u>23.94</u> per share
07/18/01	\$ 23.94 per share
07/19/01	\$ <u>23.94</u> per share
07/20/01	\$ 23.94 per share
07/23/01	\$ <u>23.94</u> per share
07/24/01	\$ 23.94 per share
07/25/01	\$ 23.94 per share
07/26/01	\$ <u>23.94</u> per share
07/27/01	\$ <u>23.94</u> per share
07/30/01	\$ 23.94 per share
07/31/01	\$ <u>23.94</u> per share
08/01/01	\$ 23.94 per share
08/02/01	\$ 23.94 per share
08/03/01	\$ 23.94 per share
08/06/01	\$ 23.94 per share
08/07/01	\$ <u>23.94</u> per share
08/08/01	\$ <u>23.94</u> per share
08/09/01	\$ 23.94 per share
08/10/01	\$ <u>23.94</u> per share
08/13/01	\$ <u>23.94</u> per share
08/14/01	\$ <u>23.94</u> per share
08/15/01	\$ <u>23.94</u> per share
08/16/01	\$ <u>23.94</u> per share
08/17/01	\$_23.94 per share
08/20/01	\$ 23.94 per share
08/21/01	\$ 23.94 per share
08/22/01	\$ <u>23.94</u> per share
08/23/01	\$23,94 per share
08/24/01	\$ <u>23.94</u> per share
08/27/01	\$ <u>23.94</u> per share
08/28/01	\$ <i>23.5</i> ≠ per share

<u>Date</u>	Amount
08/29/01	\$ 23.94 per share
08/30/01	\$ <u>23.94</u> per share
08/31/01	\$ <u>23.94</u> per share
09/04/01	\$ 23.94 per share
09/05/01	\$ <u>23.94</u> per share
09/06/01	\$ 23.94 per share
09/07/01	\$ 23.56 per share
09/10/01	\$ 23.94 per share
09/17/01	\$ 22.61 per share
09/18/01	\$ <u>22.53</u> per share
09/19/01	\$ 22.38 per share
09/20/01	\$ 22.02 per share
09/21/01	\$ 21.5 H per share
09/24/01	\$ 22.62 per share
09/25/01	\$ 22.29 per share
09/26/01	\$ 23.03 per share
09/27/01	\$ 23.42 per share
09/28/01	\$ 23.94 per share
10/01/01	\$ <u>23.94</u> per share
10/02/01	\$ <u>23.94</u> per share
10/03/01	\$ <u>23.94</u> per share
10/04/01	\$ <u>23,94</u> per share
10/05/01	\$ <u>23,94</u> per share
10/08/01	\$ <u>23.94</u> per share
10/09/01	\$ 23.94 per share
10/10/01	\$ 23.94 per share
10/11/01	\$ <u>23.94</u> per share
10/12/01	\$ 23.59 per share
10/15/01	\$ 23.94 per share
10/16/01	\$ 23.94 per share
10/17/01	\$ <u>23.94</u> per share

<u>Date</u>	Amount
10/18/01	\$ 23.94 per share
10/19/01	\$ 23 94 per share
10/22/01	\$ 23.94 per share
10/23/01	\$ 23.9 4 per share
10/24/01	\$ <u>23.83</u> per share
10/25/01	\$ <u>23.94</u> per share
10/26/01	\$ 23,94 per share
10/29/01	\$ 23.42 per share
10/30/01	\$ 23.00 per share
10/31/01	\$ 22,48 per share
11/01/01	\$ 22.73 per share
11/02/01	\$ 22.67 per share
11/05/01	\$ 23.10 per share
11/06/01	\$ 23.94 per share
11/07/01	\$ 23.94 per share
11/08/01	\$ <u>23.94</u> per share
11/09/01	\$ 23.94 per share
11/12/01	\$ 23.94 per share
11/13/01	\$23.94 per share
11/14/01	\$ 23.94 per share
11/15/01	\$ 23.94 per share
11/16/01	\$ 23.60 per share
11/19/01	\$ <u>23.94</u> per share
11/20/01	\$ 23.85 per share
11/21/01	\$ 23.94 per share
11/23/01	\$ <u>23.94</u> per share
11/26/01	\$23.94/ per share
11/27/01	\$ 23.94 per share
11/28/01	\$ <u>23.94</u> per share
11/29/01	\$ 23.74, per share
11/30/01	\$ <u>23.74</u> per share

<u>Date</u>	<u>Amount</u>
12/03/01	\$ <u>22,59</u> per share
12/04/01	\$ 23.94 per share
12/05/01	\$ 23.94 per share
12/06/01	\$ 23,94 per share
12/07/01	\$ 23.94 per share
12/10/01	\$ 23.30 per share
12/11/01	\$ 22,20 per share
12/12/01	\$ 19.80 per share
12/13/01	\$ 20.29 per share
12/14/01	\$ 19.64 per share
12/17/01	\$ 20.61 per share
12/18/01	\$ 21.84 per share
12/19/01	\$ 22.04 per share
12/20/01	\$ 21,75 per share
12/21/01	\$ 21,37 per share
12/24/01	\$ 21.60 per share
12/26/01	\$ 21.82 per share
12/27/01	\$ 23.30 per share
12/28/01	\$ 23.94 per share
12/31/01	\$ 23,28 per share
01/02/02	\$ 22.58 per share
01/03/02	\$ <u>22.4/</u> per share
01/04/02	\$ 23.94 per share
01/07/02	\$ 23.19 per share
01/08/02	\$ <u>22,29</u> per share
01/09/02	\$ 22.42 per share
01/10/02	\$ <u>21.70</u> per share
01/11/02	\$ 19.85 per share
01/14/02	\$ 18.53 per share
01/15/02	\$ 20.28 per share
01/16/02	\$ <u>19.87</u> per share

Date	Amount
01/17/02	\$ <u>/8.90</u> per share
01/18/02	\$ 20.03 per share
01/22/02	\$ 19,24 per share
01/23/02	\$ <u>18.59</u> per share
01/24/02	\$ 18.86 per share
01/25/02	\$ <u>/9.70</u> per share
01/28/02	\$ 18. 10 per share
01/29/02	\$ 16.58 per share
01/30/02	\$ 15.76 per share
01/31/02	\$ 17. /2. per share
02/01/02	\$ <u>17.34</u> per share
02/04/02	\$ 16,06 per share
02/05/02	\$ <u>/4.99</u> per share
02/06/02	\$ 12.47 per share
02/07/02	\$ 15,56 per share
02/08/02	\$ 18.7/ per share
02/11/02	\$ 17.94 per share
02/12/02	\$ 17.49 per share
02/13/02	\$_18.36 per share
02/14/02	\$ 18,04 per share
02/15/02	\$ 18.00 per share
02/19/02	\$ 17.84 per share
02/20/02	\$ 17.72 per share
02/21/02	\$ 16.00 per share
02/22/02	\$ 16,24 per share
02/25/02	\$ 16.45 per share
02/26/02	\$ 16.72 per share
02/27/02	\$ <u>/8.55</u> per share
02/28/02	\$ <u>/7.8/</u> per share
03/01/02	\$ 19.02 per share
03/04/02	\$ 22.21 per share

<u>Date</u>	<u>Amount</u>
03/05/02	\$ <u>21.17</u> per share
03/06/02	\$ 22.17 per share
03/07/02	\$ 23.00 per share
03/08/02	\$ 23.94 per share
03/11/02	\$ 23.94 per share
03/12/02	\$ 23.37 per share
03/13/02	\$22.86 per share
03/14/02	\$21.87 per share
03/15/02	\$ <u>22.69</u> per share
03/18/02	\$ 22.93 per share
03/19/02	\$ <u>22.77</u> per share
03/20/02	\$ 21,93 per share
03/21/02	\$ <u>22,23</u> per share
03/22/02	\$ <u>22.39</u> per share
03/25/02	\$ <u>21.06</u> per share
03/26/02	\$ 21.66 per share
03/27/02	\$_21.80 per share
03/28/02	\$ <u>21.25</u> per share
04/01/02	\$21,68 per share
04/02/02	\$ <u>21.52</u> per share
04/03/02	\$ <u>20.53</u> per share
04/04/02	\$ <u>21.39</u> per share
04/05/02	\$ <u>22.28</u> per share
04/08/02	\$ <u>23.24</u> per share
04/09/02	\$ 23.16 per share
04/10/02	\$ <u>23.23</u> per share
04/11/02	\$ <u>21.73</u> per share
04/12/02	\$ 22.40 per share
04/15/02	\$ <u>22.24</u> per share
04/16/02	\$23.65 per share
04/17/02	\$ 23.94 per share

<u>Date</u>	Amount
04/18/02	\$23.94 per share
04/19/02	\$ 23.94 per share
04/22/02	\$ 23.94 per share
04/23/02	\$ 23.94 per share
04/24/02	\$ 23.94 per share
04/25/02	\$ 23.94 per share
04/26/02	\$ <u>23.94</u> per share
04/29/02	\$ <u>22.70</u> per share
04/30/02	\$ 23.34 per share
05/01/02	\$ 22.61 per share
05/02/02	\$ 21, 92 per share
05/03/02	\$ <u>21.64</u> per share
05/06/02	\$ <u>21,00</u> per share
05/07/02	\$ 20.25 per share
05/08/02	\$ <u>21.83</u> per share
05/09/02	\$ 21.26 per share
05/10/02	\$ 19.64 per share
05/13/02	\$ <u>20.72</u> per share
05/14/02	\$ <u>2/.31</u> per share
05/15/02	\$ 20.03 per share
05/16/02	\$ 19.24 per share
05/17/02	\$ 18.40 per share
05/20/02	\$ <u>18.19</u> per share
05/21/02	\$ 17.54 per share
05/22/02	\$ /7.74 per share
05/23/02	\$ <u>/7.87</u> per share
05/24/02	\$ <u>/7.85</u> per share
05/28/02	\$ 17.98 per share
05/29/02	\$ 17.89 per share
05/30/02	\$ 16.88 per share
05/31/02	\$ 16,26 per share

Date	<b>Amount</b>
06/03/02	\$ 16.67 per share
06/04/02	\$ 16.66 per share
06/05/02	\$ <u>17. 9</u> per share
06/06/02	\$ 19.83 per share
06/07/02	\$ 19.06 per share
06/10/02	\$ 18.58 per share
06/11/02	\$ 19.54 per share
06/12/02	\$ 18.92 per share
06/13/02	\$ 17.44 per share
06/14/02	\$ <u>/7,62</u> per share
06/17/02	\$ 18,20 per share
06/18/02	\$ 18.08 per share
06/19/02	\$
06/20/02	\$ /6.02 per share
06/21/02	\$ <u>/6./6</u> per share
06/24/02	\$ <u>/6,50</u> per share
06/25/02	\$_ <i>15.68</i> _ per share
06/26/02	\$ 16,25 per share
06/27/02	\$ 16.78 per share
06/28/02	\$ 16,19 per share
07/01/02	\$ 14,84 per share
07/02/02	\$ 14.94 per share
07/03/02	\$ <u>15.76</u> per share
07/05/02	\$ 16.69 per share
07/08/02	\$ 16.28 per share
07/09/02	\$ 14.58 per share
07/10/02	$\frac{12.48}{12.48}$ per share
07/11/02	\$ 13.14 per share
07/12/02	\$ 14,69 per share
07/15/02	\$ <u>/4./7</u> per share
07/16/02	\$ 15.01 per share

<u>Date</u>	Amount
07/17/02	\$ //. 59 per share
07/18/02	\$ 12.56 per share
07/19/02	\$ //. 33 per share
07/22/02	\$ 10.38 per share
07/23/02	\$ 9.30 per share
07/24/02	\$ //. 68 per share
07/25/02	\$ 10.57 per share
07/26/02	\$ 8.68 per share
07/29/02	\$ 9,/9 per share
07/30/02	\$ 9,55 per share
07/31/02	\$ 11.49 per share
08/01/02	\$ 10.63 per share
08/02/02	\$ 9,59 per share
08/05/02	\$ 8,// per share
08/06/02	\$ 10.06 per share
08/07/02	\$ 8.28 per share
08/08/02	\$ 9.60 per share
08/09/02	\$ 8,73 per share
08/12/02	\$ <b>8.29</b> per share
08/13/02	\$ 7.06 per share
08/14/02	\$ 6.37 per share
08/15/02	\$ 7,6/ per share
08/16/02	\$ 5, 16 per share
08/19/02	\$ 5.22 per share
08/20/02	\$ 4,65 per share
08/21/02	\$ 4.98 per share
08/22/02	\$ 8,14 per share
08/23/02	\$ 5,85 per share
08/26/02	\$ 6 / / per share
08/27/02	\$ 5. 5 8 per share
08/28/02	\$ 5.22 per share

<u>Date</u>	Amount
08/29/02	\$ 4, 69 per share
08/30/02	\$ 4.33 per share
09/03/02	\$2.96 per share
09/04/02	\$ 3,53 per share
09/05/02	\$ <u>2.87</u> per share
09/06/02	\$ 3,10 per share
09/09/02	\$ <u>5,02</u> per share
09/10/02	\$ 44,16 per share
09/11/02	\$ <u>4.57</u> per share
09/12/02	\$ 3,73 per share
09/13/02	\$ 4.35 per share
09/16/02	\$ 3.35 per share
09/17/02	\$
09/18/02	\$ 0.4/ per share
09/19/02	\$ 0.73 per share
09/20/02	\$ 0.64 per share
09/23/02	\$
09/24/02	\$ <u>-0.35</u> per share
09/25/02	\$ <u>-0.24</u> per share
09/26/02	\$ 0.34 per share
09/27/02	\$-0.56 per share
09/30/02	\$ <u>-0.10</u> per share
10/01/02	$\frac{-1./2}{}$ per share
10/02/02	$\frac{-1.13}{1.1}$ per share
10/03/02	\$-0.66 per share
10/04/02	\$ - 1.87 per share
10/07/02	\$-2.45 per share
10/08/02	$\frac{-3.77}{1.11}$ per share
10/09/02	\$ <u>- 4.66</u> per share
10/10/02	\$-0.68 per share
10/11/02	\$ 0.00 per share